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Cash

Current Funds United Budget Mis.

1944					
6 Mo 15	X	Balance from previous book Pg 8			54 77 12
7	163	Y M Evang Comm offering 6 Mo		58 74	
	189	Individual Subs - young friends collection for U B		36 28	
	15	Portsmouth R. I. (S S) C O S			10 -
	16	" M Comm on S M Pope Trust Ft			125 -
	211	West Falmouth Mtg (also Mrs Tiffora) U B		7 -	
	216	Pittsfield Mtg dau Friends bro Comm			
	216	" for starving peoples			9 -
	204	Dalton Mo. Mtg U B		18 -	
	204	" " " Am. Friends C O S			10 -
	204	" " " " " "regulas"			3 -
	204	" " " " " "refugee"			2
	178	Fall River Mtg U B		25	
	216	Forest Ave Mtg		11 -	
	183	Fairfield Quarterly Mtg C O S			10 -
	15	Sandwich Quarterly Mtg Quota assessment for 1943-44 (received after books were closed)	08 -		
	1	Allen's Neck Mtg (Bible School) Birthday Purse for Friendsville Academy, Tennessee.			15 18
	13	Allen's Neck Mtg. Miss'y Soc. Mtg Mites in Ba Four years		50 -	
7 Mo 21	233	Providence Mo Mtg C O S.			120 -
		Durham Mo. Mtg U B		28 90	
	206	" " African Inland Mission		194	
	206	" " C O S.			3 25
	1	West Falmouth Mtg (adelbert Rowman) U B		5	
	12	Sandwich Mo Mtg (Miss'y Travel Fund)		3	
	11	Pittsfield Residence Rent Fund			5 25
	2	Smithfield Mo. Mtg U B		354	
	2	" " " C O S			6 -
	2	" " Am. Fr Service Comm			10 -
	1	Y M Evang Comm. Income on Emily Jones Trust		11 72	
	1	Y M Miss'y Comm. for Miss Mason		6 13	
	1	Y M Evang Comm Dear Est. Eda Vanwyck		6 13	
	196	Lynn Mo. Mtg U B		899	
	196	" " " C O S.			51 60
			108 -	306 03	584 40

6 Mo 1944

1944				Current Funds	United Budget	Misc
24	163	Y. M. Evang Comm	43 James Lovey salary		160 -	
	159	Y. M. of Friends for N. E.	44 Albrea Caswell honorarium	5 -		
	159	" " " " "	45 Loyce Elkins honorarium	3 -		
	159	" " " " "	46 E. Ainsworth salary	25 -		
	159	" " " " "	47 Adelbert Jakeman Jr honorarium	2 -		
	159	" " " " "	48 Atkins Jones Receiving Clerk	50 -		
	159	" " " " "	49 Helen Clifford Rep. Clerk	25 -		
	159	" " " " "	50 Noble Hall hours Douglas Veere	50 -		
26	163	Y. M. Evang Comm.	51 James Lovey salary in advance		2337	
	184	Comm on Sarah Pope Dixon Trust	52			125
28	159	Y. M of Friends	for N E Expense of meals Douglass Veere - wife	18 10		
	159	" " " "	54 Expense of rooms Douglass Veere -	10 -		
	164	Y. M Comm on	55 Public Worship		4295	
7 Mo 10	173	" " " on	Public Schools & Lts. Ed Hattie Cox - balance due on working cap.			
	173		56 age Balance made by Journal entry. (Keller		240	
11	173	Y. M Comm on	57 Public Schools Mildred S. Richardson		5 -	
	173	" " "	58 E. Mae Caswell		5 -	
	173	" "	59 Laura E Jones		5 -	
	173		60 Mary Eliz Jones		5 -	
	173		61 George R Hutchinson		5 -	
12	159	Y. M of Friends	for N E. Epistle 100 copies	5 17		
17	184	Y. M Comm on	62 Sarah Pope Dixon Trust 63 authorizing deed on sale of Pine St Phil prop.			1 -
19	163	Y. M. Evang Comm	64 James Lovey salary		1833	
20	159	Y. M of Friends for	N E E. Ainsworth sal'y	25		
21	159	" "	66 Ocean Park Assembly use of buildings grounds	50 -		
				27 127	47 705	126 -

Cash

1944			Current Funds	United Budget	Misc
		Forward	108 —	306 03	58 94 40
7 Mo 21	206	Forest Grove Mtg U B		10 —	
	206	" " " C P S			3 —
	200	Durham Mtg (Mabel Hoffman) U B		10 —	
	211	Falmouth Mtg (Harold Burnham) C P S			1 —
	226	North Berwick Mtg (Ed Lorey) C P S			180
	226	" " " " " " U B		4 —	
7 Mo 31	164	Y M Comm on S N Pope Dixon			125 —
	227	Weare No Mtg C P S			50 —
	227	" " " U B		40 —	
	227	" " " Missions		164	
	189	Individual Subs Ellen Winslow (Aug - Sept) where most needed for mission work		20 —	
	189	" " " " " "		5	
	211	Falmouth No Mtg C P S			25 —
8 Mo 28	184	Y M Comm on S N Pope Dixon			125 —
	225	Kassaboro Mtg (Jos. E. Stearns) (Lippincott) C P S			24 —
	225	" " " (Friends Fellowship Council)			8 —
	225	" " " U B		6 —	
	233	Providence Mtg C P S			132 —
	200	Durham Mtg C P S			46 —
	200	" " A I Mission		2 23	
	200	" " U B		17 75	
	209	Lawrence Mtg (June - July) U B		100	
	214	Lynn Mtg U B		6 70	
	214	Boston Mtg U B		93 80	
	178	Pittsfield M H Residence Rent and			8 25
	225	Kassaboro Mtg Missions		15	
	191	Worcester Mtg (Frances Wheeler) Missionary Travel Fund		30 —	
	233	Providence Mtg Evangelistic Comm			25
	226	Berwick Mtg Missionary Travel Fund		10 —	
	181	Rhode Island Qtr Mtg " "		10 —	
		Totals fwd to P 6	108	685 15	646 85

1944				Current Funds	Trusted Budget	Misc
			Forward	271 27	437 05	126 —
7 Mo 31	184	Comm on S. N.	Pope Dixon Trust			
	184		67 salary deed on sale of 537 McKean St Phila Pa property			1 —
	"		68 " "			125 —
8 Mo 2	159	2 M of Friends	69 Treas's Record book for collections	1 35 5		
3	235	Evelyn Public	70 Service thru 7 Mo 31			32 56 5
3	158	Transmission	71 Funds thru 7 Mo 31			24 —
5	159	Y M of Friends	72 Traveling and expenses of auditor Edward Thomas Emily Jones	10		
7	163	Y. M. Evangelistic	73 Committee me to Parsonsfield		14 72	
17	163	Y M Evangelistic	74 Comm. Salary ob Comm. James Toney		18 33	
22	159	" " of Friends	75 Dues for Intl. ecumenical Com ob Manns	2 —		
24	184	Committee of S. N. P. Dixon Trust				
		(Furniture for use of teachers at Huntington Home)	76			45
25	159	Y M of Friends	77 Gunsworth salary	25		
27	159	" " "	78 Wallis White Coal Treas Home Premiums Gift ob Allens	10		
26	158	Transmission	Funds Pick up 7 Mo 29 for			
			79 (Friendsville Academy)			15 18
28	181	Committee on S. P. Dixon Trust				
			80 ex income to N. Hoover			125 —
11 Mo	235	Evelyn Public	81 Service thru 8 Mo 31 for collections			202
	163	Y. M. Evangelistic	82 Comm upon Journey ob for Chairman		2 10	
13	1	Comm of S. N. Pope Dixon Trust				
			83 to expenses of Chairman 7 Mo 31			16 81
15	6	M Young	84 Comm Salary ob		18 33	
			Totals for the Mo 7	331 54	820 83	1005 [illegible]

Cash

1941			Current Funds	United Budget	Miscellaneous
		Bal for'd from P 4	108 -	68 8 15	646 8 15
9 Mo 27	15	Committee for P Trans & Income			25
	196	Lynn Mfg (2 B August)		8 12	
	204	Lawrence Mfg 2 B "		50 -	
	209	" C & I			1 -
	28	Pittsfield Res. Rent and Cent			1 25
	216	Pittsfield Mfg (Willis Hunt) C & I			10 -
	216	Berwick Mfg (Anne Hussey) C & I			12 -
	226	" " (J. E. Lovey) C & I			186
	216	" " (Anne Hussey) 2 B		10 -	
	226	" " (J. E. Lovey) 2 B		11 -	
	226	" " (Anne Hussey) Mississippi Funds		5 -	
	238	Thomas Mfg Co Turbine wheel & blower		75 -	
	244	Falmouth Mfg (Cash 11) 2 B		51 -	
	260	Fitchburg Mfg 2 B		11 55	
	270	" C. I. Mission		1 43	
	280	" C & I			19 -
	284	Rhode Island Mfg Interest on bonds to 1/1 2c coupon 1 bond with all for C & I			46 15
	298	Rhode Island Mfg Interest on bonds to 1/1 2c coupon 1 bond with all for C & I 630			2 10
	296	Lynn Mfg C & I			2 75
	219	Waterbury Mfg 2 B		10 -	
	219	" C & I Comm (gen'l)			20 -
	196	Lynn Mfg (Sept) 2 B		15 19	
	233	Providence Mfg C & I			1 -
	244	" Mississippi Funds		30 00	
	270	Yearly Mfg Quota sent direct to Treas as Head of Quarter. No 1	7791		
		Value forward	201 92	101 39	690 06

		Current Funds	United Budget	Miscellaneous
1916	Totals from 6° 5	331 82	510 53	[illegible]
9 Mo 10	Y M of Friends 85 Quart Conference Committee on Y M Rm Trust	15 –		
27	[illegible]			
	[illegible] Income 86 Huntington House			12 5 –
28 17	Y M Peace Comm 87 Pamphlets		25 –	
	Totals from 6° 7	3568 1	5455 3	1 20 64

Cash

		Current Funds	United Budget	Misc.
1911	Total fund from P 6	205 92	1019 39	69 09 6
10 Nov. 18th.	Mrs. Lamm on Mrs Hope's rent			25 —
	Individual subs for Chowder Sup 11 B		1	
	Rhode Island Mfg Dividend Nov 10 —			
	Portsmouth " " Nov 3			
	for C P J			8 —
	List of names & dates for benefit of Lincoln School			2 00
	Lawrence Woolen Mfg 11 B		50	
	C P J			11
	Forest Fire Mfg Co C P J			3 —
	" " " Aug 11 B.		20	
	Individual Subs Glen Mills Aug 11 B		10	
	for Chowder as per			
	January 25 circular		10	
	Pittsfield Residence Rent			1 25
	Mfg for C P J Lamm,			1
	North Derwent Mfg Co. (1)			10
	" " " " 11 B		11	
	Massachusetts Mfg (through Mrs)		25	
	" " Friends Chowder			
	Ambulance Fund			10 —
	Durham Hosiery Mfg Co 11 B		15 75	
	" " A J Merrill		1 79	
	" " C P J			10 —
	Passaconaway Mfg Co 11 B		16 21	
	Smithfield Mfg " "		15 09	
	" " C P J			21 —
	Massaboro Mfg Public School			
	for C P J Lamm			
	for gifts at Xmas for children overseas			5 10
	Ocean Mills Mfg Co 11 B		25	
	" " C P J			15
	Total fwd to P 10	205 92	12 21	11 — 21

			Current Funds	United Budget	Misc'l
1904		Totals fwd from P 7	356 82	845 83	1130 64
10 Mo 2	88	Evelyn Public Service Bureau (Coll. & Friends Education Council)			38 76
22	89	Tuscaloosa Mtg			5 —
7 16		Y M Evangelistic Comm. Expenses of Supt			
	90	from June 1 to Oct 1		97 28	
7 11		Est of Hanna M Davis legacy for benefit of Female School Scholarships to Pd at managers			
	91	of Investments and Perm funds			200 —
11		Y M Evangelistic Comm			
	92	Repairs to cash kept		1 50	
13		Comm on S M Pope Trust Notarizing lease on property 1st & Pusey sts Philadelphia			
	93				1 —
19 16	94	Y M Comm Evangelistic Supt salary		1 333	
25		Comm on S M Pope Trust fund income			
	95	(to H. Hoyle)			125 —
31	96	Y M of Friends Current Funds (salary of Asst)	25		
		Totals fwd to P 11	381 82	1177 94	1752 00

Cash

				Current Funds	United Budget	Miscell
		Totals forwarded from P 8		205 91	12 13 23	73 74 21
11 Mo 27	184	Y M Common Fund Income				125 -
	2	Boston Mo Mtg	U S		60 -	
	2	" " "	C P S			25 -
	2	" " "	A F S C	refugees		6 -
	2	" " " " " "		regulars		9 -
	1	Fair Haven Mo Mtg	U S		11 -	
	1	" " "	C P S			1 -
	1	Sandwich Quarterly Mtg	Quota	128 00		
	1	" " "	Sp U Fund		40 -	
	1	Vassalboro Quarterly Mtg	(Part) Quota	11 25		
	4	Waterford Mo Mtg	Quota		50	
		" " " " "			25	
	19	R I Mo Mtg	Sp U Fund		25 20	
	4	" " "	Newport 10- Portsmouth 5 Ind of Newport 4 C P S			19 -
		Salem Quarterly Mtg	Quota	160 00		
		" " "	Sp U Fund		50 -	
		Southfield Quarterly Mtg	Quota	55 00		
	1	" " "	Sp U Fund		27 50	
		Providence Mo Mtg	C P S			121 -
		Durham Mo Mtg	U S		20 50	
		" " "	A I Mission		2 61	
		" " "	C P S			4 01
	2	Lawrence Mo Mtg (October)	U B		50 -	
	17	Hillsfield Residence Rent Rem				8 25
	17	" " "	Spec rec			1 50
	237	N Albans Mtg House Fund	Spec rec			41 50
	183	Dover Quarterly Mtg	Quota	40 -		
	18	" " "	Sp U Fund		8 46	
	1	Andrews Subs Ellen Henslow	U B		15 -	
	2	Berwick Mtg James E Coney	U B		4 -	
	2	" " "	C P S			1 86
	1	Allens Neck Mtg Julius + Annette Smith	C P S			10 -
	16	Rhode Island Quarterly Mtg	Quota	144 -		
	13	Near Mo Mtg	U B		7 50	
	1	Mt Holly Mo Mtg Oak St	U B			
	2	Boston Mo Mtg	U S		4 80	
	16	Lynn Mo Mtg Stone	U B		13 51	
	18	Andrews Subs	Edna Bradley Mission Work		10 -	
	10	Worcester Mo Mtg	Arthur Hawkes U B		25 -	
		Totals fwd to P 12		813 15	171 83	77 51 32

				Current Funds	United Budget	Miscel.
1944						
11			Totals fwd from P 9	38 82	1177 94	1752 00
11 Mo 4	238	xx	Gwynedd Public Service Collections thru 10 Mo 31			112 80
	158	98	Transmission Funds Special items thru 10 Mo			19 10
17	103	99	Y. M. Evangelistic Com Salary of Supt		183 33	
25	159	101	Y. " " Friends Current Salary funds of treas	25 -		
27	154	101	Common Service Union Huntingdon Valley Collections			125
30	215	102	Gwynedd Public Service thru 11 Mo 10			22 16
30	158	103	Transmission Funds Special Items thru 11 Mo 30			15 -
	158	104	" " Amesbury (gen'l a.f.s.c.)			20 -
	141	105	Special Travel Funds treas thru 11 Mo 10 To E. Crawford		239 76	
	153	106	U. B. 1944-45 Five Years Mtg Mission Boats		75 -	
	153	107	U. B. 1944-45 African Mission		12 40	
	153	108	U. B. 1944-45 Missions		26 64	
			U. B. 1944-45 " Where most needed for mission work 5-			
	153	109	" " " " " for Africa or Jamaica or as Gordon " 10		15 -	
	153	110	U. B. 1944-45 Salary of Catechist in Jamaica		75	
	153	111	U. B. 1944-45 Foreign Missions		25 -	
			Totals fwd to P 13	406 82	1830 07	2266 76

Cash

			Totals fwd from p 10			511	17	1758	7751
1	Jan	30	Investment: Pittsfield N 91 shs						
			Rent Farm 3 o/o N.O.L. for a Pond						
			at Rec'd						100 -
		16	Investment 41 Shares M Howe Jr						
			2 o/o N.O.L. for a Sandwalker						200 -
	Mo	27	" Sandwich M/g (1 2)	Jennie Atkins V.B.				50	
			"	Jennie Atkins C.P.S.					2 -
			Hoar M/g (1 1)	Hoar				9 12	
			Providence M/g	C P S					15 -
			Pittsfield Rec'd Rent						9 75
			Atkins Tech M/g (1 2 pour Hoar) N.B.					10 -	
			Sandwich M/g (1 2 Hoar) C P S						
			Hardcop M/g Jennie Atkins						12 -
			Hoar M/g C P S						1 25
			Sandwich M/g M/g Jennie			120 -			
			" " M/g Hoar					75 75	
			Sandwich M/g N.B.					7 15	
			" " Hoar					110	
			C P S						81
			Dover (Hosmer M/g) Baker Page					25	
			Sandwich M/g N.B.					10 -	
			Sandwich M/g C P S					5 -	
			Hoar M/g C P S					50 -	
			" C P S						11 -
			Hoar M/g Jennie Hussey C P S						9 -
			" Atkins C P S						50
			" N.B.					11 -	
			Hoar M/g C P S					10 -	
			Sandwich M/g C P S						1 -
			" Hoar						15 25
			Pittsfield M/g M/g Jennie			175			
			Atkins M/g M/g Jennie					17 50	
			Sandwich M/g C P S						1 -
			Pittsfield Rec'd Rent Farm HOLC						1 75
			Hoar on 1 Pay Insurance						12 50
			Hoar M/g C P S						4 50
						141 95		1756 00	8 87 25

				Current Funds	Inter. Budget	Misc.
19-4			Totals from from C 11	11068	2013 40	281296
11 Mo 30			Pittsfield Res Rent Fund Bond called at			
	178	112	4% 5/1/44 (3% H.O.C.G.)			150
	237		St Albans Mtg House Fd (Com Int			
		112	" orders 3% H.O.C.G Bonds called 5/1/44			150
	186	113	Wayside Pulpit Subscriptions collected Mtg			
			subscription to 12/31/45			15
12 Mo 1	80	114	Rhode Island Yearly Mtg Treasurer for 2 Qtrs	91		
	7	159	1/2 yr of 4 shs of PR (Upon hand			
			During the Year (Copies 13 Copies			
	59	115	" " Mag Stock, 11 " covers	5 75		
	59	115	" " Mrs Withers changes	15		
	59	115	" " Postage	60		
			" Addressing Labels, Stationery			
	59	115	same and Wampum Books			
	234		Investment: St Albans Mtg House			
			Fund Bank Book #			
		116	5.5% Int for 1 yr Amesbury			30 —
	179	117	Investment Pittsfield Y.M. Res Rent			
			Fund Bank Book # ( )			
			on Int for 1 yr Amesbury			100 —
	86	118	Wayside Pulpit Central Village			
			subscription for 12/31/45			75
	159	119	1/2 yr of 4 shs of Friends for PR Friends			
			Meeting Common Use Section	75		
12 Mo 18		120	1/2 yr Rent Eighth Common Property		Salary 50 —	
	28	122	1/2 yr on 4 shs Friends for PR Friends Meeting	25 —		
	59	121	Common use Hopedale Rent to Trustees			125
				11168	2013 40	2812 96

Cash

Current Exp. of United Wages Fund

9th Mo 19		Totals fwd from Cash	941 92	1956 00	8772 51
		Income Acct. by C.R.S.			12 -
		by Com. & Pension Trust Income			1 55
		Balance by C.R.S.		21	
		" " C.R.S.			15 -
		" " Cheque			3 -
		" " Cheque			1 -
		Balance by Cheque for Salary of Caterer		45	
		" " " for Salary of Matron		5 13	
		" " " for Salary of Matron			50
		" " " for Salary of Matron			1 -
		Balance for Entrance Fees			5 75
		" by C.R.S.			
		Balance by Cash Book		70	
		Balance by C.R.S.		50	
		" " C.R.S.			
		" " C.R.S.			
		" " C.R.S.			5
		Individual subs. for Andrew Wilson & Family			10 -
9th		Wages by Cash Book		4	
		Individual subs. for Andrew Wilson & Family		1	
		by C.R.S.			11 75
		Balance by C.R.S.			4 11
		" " C.R.S.			
		Balance by Cash Book		1 13	
		" " C.R.S.			
		Balance by Cash Book		22 5	
		" " C.R.S.		1 17	
		" " C.R.S.			6 25
		Balance by Cash Book (Wages)		11	
		" " C.R.S.			
		Balance by Cash Book for Coals (Central Village)			
		for Entrance Fees of Dan't Hyatt		10	
		Balance by C.R.S.		1 -	
		" " C.R.S.			
		" " C.R.S.			
		Balance by Cheque			3 -
		" " Cheque			1 -
			941 92	2465 12	8577 61

945

Current Funds United Budget

				Totals forwarded from 1st page			1	6	65	20	40	25	42
1 Mo	9	123	123	" " Evangelistic Comm. Expenses							71		
		124	124	" " of Friends Postage envelopes					70				
	15	125	125	" " of Friends for N.C. Expenses Treasurer Yearly Meeting				1	15				
		126	126	Civilian Public Service Collections								1	69
		127	127	Transmission funds (Mouth Mo.)									16
19	16	128	128	" " Evangelistic Comm. Expenses						13	12		
17	25	129	129	Civilian Public Service Collections								5	73
		130	130	Transmission Funds (Special contributions thru 1 Mo)								19	49
							3	13		226	51	49	05

Cash

1915			Current Funds	United Budget	Miscellaneous
		Totals forwarded from P 14	94 91	2465 32	4577 61
1 Mo 19					
194	Worcester Mtg (from collections) U B			30 —	
195	Lyme Mtg " "			5 18	
199	Scituate Mtg (Local) "			50 —	
201	" (Subscriptions) "			10 —	
202	" (John Eliot fund) "			15 —	
203	" (Penn fund) "			5 —	
204	" (") "				5 —
207	Smithfield Mtg (Local) "				5 —
208	" " (Holder of Note) "				50 —
218	" " (Local) "				1 —
219	" " "			1 51	
206	Forest Grove Mtg "			10 96	
208	" " (Subscriptions) "			5 —	
206	" " (Local) "				1 —
225	East Vassalboro Mtg (Penn fund) "			5 —	
194	Worcester Mtg (Bequest) (Local) "				70 —
198	Cabin Creek Mtg (Rent Erickson) (Local) "				25
	" " (Penn fund) "			50 —	
1 Mo 26	Amesbury Monthly Mtg Edward Pike "			10 —	
196	Lyme Mtg (Local) "				1 19
197	East Sandwich Preparative Mtg (Rent) U B			10 —	
198	" " " (Subscriptions) U B			10 —	
199	" " " Ralph D Kelly U B			12 —	
208	Forest Grove Mtg " "			20 —	
209	" " " (Local) "				10 —
211	Cattaraugus Mtg " "			12 —	
212	Res Rent Fund				5 25
213	South Lyme Mtg (Penn fund) U B			20 —	
214	Lyme Mtg (Penn fund) (Local) "				20 —
215	Fairhaven Mtg " "			50 —	
17	Y Friends Gen Com (Friends pamphlet com for Foreign Missions			6 13	
18	Y Friends gen Com (Friends pamphlet com for Evangelistic and Settlement work			6 13	
19	" " (Friends pamphlet com for Evangelistic work			6 13	
220	Millville Mtg " "			2 55	
221	" " (Penn fund) "			17 3	
30	" " (Local) "				4 —
			94 91	2815 27	4888 25

1915								
			Total from fig. 8' 15			33 15	1266 50	42 35
Mo 29	5	131	Comm. Pythian Trust fund to Treas					225
1	6	132	Y M C A for rent for 1 & salary for			10 -		
	15	133	Pd. Sch. 1914 115				7 26	
	15	133	" " " 1914 115 (Frank)				6 77	
	15	133	" " " 1914 115 Treas of Colored				5 -	
	15	133	" " " 1914 115 [illegible]				10 -	
	15	133	" " " 1914 115 [illegible]				3 15	
	20	133	Special road fund Collections 1915				11 34	
2 Mo 2	16	134	Y M Evang Comm Income of E Jones fund				14 21	
	19	135	Y M Evang Comm James Covey salary				18 33	
	24	136	Y M C A Trends for M E Elsworth			25		
						43 15	2731 81	4233 05

Cash

1945			Current Fund	United Budget	Miscellaneous
		Totals brought from P. 6	941 92	2880 2	68 86
1 Nov 24	213	Allens Neck Mtg Johnathan Smith C.F.			10 -
	214	Berwick Mtg Edith Heffern C.F.			10 -
	215	" (L. Thurber) C.F.			86
	216	" (") U.B.		4 -	
	217	Byron Mtg U.B.		11 11	
	199	Block Island Mtg Portsmouth C.F. Support Funds 165			16 60
	219	Independent subs Ellen Winslow U.B.		10 -	
	220	Amesbury Mtg U.B.		75	
	221	Fairfield Quarterly Mtg Funds	75		
	222	Amesbury Mtg Miss'y Union Missions		41 -	
	223	West Falmouth Mtg (Mary White) U.B.		10 -	
	224	" " Emelie Towne " U.B.		5	
	225	" " Ellen Conard " U.B.		3 -	
	226	Mass Mtg C.F.S. (relief)			1 37
2 Dec 24	231	Lowes Local Mtg Christmas U.B.		25	
	232	Bolton Mass Mtg U.B.		24	
	233	" " C.F.S.			10
	234	" " C.F.S.C. "regular"			6 -
	235	" " " "refugee"			6 -
	236	Smithfield Mass Mtg U.B.		16 01	
	237	" " U.S.S.C.			10
	238	" " C.F.S.			10 -
	239	" " Melita Tucker U.B.		5	
	240	Amesbury Mass Mtg R. Thorne U.B.		10	
	241	Falmouth Mass Mtg (Oak St.) U.B.		7	
	242	Allens Neck Mtg U.B. Missions 1945-46		100 -	
	243	Warren Mass Mtg Loan Fund		11 17	
	244	Berwick Mass Mtg (Lower Corner) U.B.		4 -	
	245	" " " U.B.		25	
	246	" " " (Lower) C.F.S.			1
	247	Fairfield Mass Mtg C.F.S. U.B.		12 37	
	248	Lisbon Mass Mtg U.B.		19 75	
	249	" " (Union)		1 98	
	250	" " C.F.S.			1 50
	251	Ind Subscriptions Ellen Winslow U.B.		10 -	
	252	" Pawtucket		10 -	
			101 92	3 01 99	0 26 16

1945				Current Funds	United Budget	Miscellaneous
			Totals forwarded from p 17	11833	2731 84	1238 05
2 Mo 18	235	13	Surplus Public Service Trans p 18			198 11
" 18	158	13	Transmission Funds February Contribution of Years Int. & Div. ob 6 7 less 1% to 31st dy see Cash Rec'ts p 14 and Cash Payt p 15			3 17
2 Mo 17	186	14	Wayside Pulpit Trans for Allen's Sch mtg			75 00
" 19	159	14	Mo of Trends for N.E. Assessment	251 92		
" 163		14	" Treasy Comm. January salary		15 13	
" 19	159	14	Mo of Trends for N.E. Unsworth salary	25		
27	184	14	Comm on Int. Pope Trans Fee - March Income for			25 00
				146005	2915 17	464 67

Cash

				Current Funds	United Budget	Miscellaneous
		Total from P 18		1016 92	3401 99	1002 16
3 Mo 19	194	Worcester No Mtg (Philip Cowle)	U.B		5	
	228	E. Sandwich M H Mtg	U.B		61 -	
	49	Rhode Island No Mtg (Rummage sale Vermouth)	C.P.S			16
	212	Lynn No Mtg	U.B		65	
	178	Pittsfield Res Rent and Int				8 15
	200	Lawrence No Mtg	U.B		50	
	166	Lynn " "	U.B		121	
	164	Y.M. Comm S.M. Union Income				15
	21	Swansea No Mtg Quota towards R.I. Mtg Mtg	Sp. In Fund		20	
	196	Lynn No Mtg	U.B		1775	
	96	" " " (Bible School)	Missions		10 -	
	196	" " "	C.S.S.			16 16
	231	Hardham No Mtg	U.B		3068	
	218	Smithfield No Mtg (Woman's Miss Aux)	Missions		10	
	164	Y.M. Comm S.M. Peace Union Income				15
	227	Keene No Mtg	U.B		15	
	227	" " "	C.S.S.			15
	8	Pittsfield Res Rent Fund rent				8 15
	16	Pittsfield Mtg	C.S.S.			11
	215	Lee Jamaica Plain (S.S.)	U.B 45-46		15	
	215	East Vassalboro Mtg	C.P.S.			11 -
	206	Forest Ave Mtg	C.P.S.			1
	206	" " "	U.B. 45-46		20 -	
	213	Allen's Neck Mtg	C.P.S.			10 -
	213	" "	Chas T. Jennie Difford U.B 45-46		10 -	
	207	Woman's Missy Soc'y of Y.M.				
	207	" " "	Tarbam Lenah		150 -	
	207	" " "	Teacher at Ramallah		200 -	
	207	" " "	from Lynn for Dorothy Pitman		10 -	
	207	" " "	Allen's Neck for Travel exp of			
	207	" " "	missionaries (all U.B 44-45		5	
	116	Berwick Mtg	Sec (Jones U.B 1945-6		15 -	
	226	" "	C.P.S.			186
	193	Westport No Mtg	U.B 44-45		25	
	169	Y.M. & F. for N.E. Discipline sale (outside)		50		
				1017 42	4298 72	1037 62

1945				Current Funds	United Budget	Miscellaneous
			Totals fwd from 1st p	1160 05	2935 17	1697 12
4	M	05	163	144	Y. Evang Comm Supervy 4-3/31		105 6	
7		235	145		Civilian Public Service for March			1302
7		158	146		Transmission Funds " "			20 -
-		153	147		U B of 1944-45 " missions		101 -	
7		153	147		U B of 1944-45 " a O Mission		69 71	
7		153	147		U. B. of 1944-45 "Ch Bonds mad convey"		3 -	
7		24	147		Special Travel Fund thru March		14 20	
20		163	148		Y Evang Comm Supt's salary		133 33	
		5	149		Y. M of Tr for 25 Quart Communth reas	25		
						1485 05	3348 59	4847 95

Cash

			Current Funds	United Budget	Miscellaneous
		Totals fwd from P 20	10 17 42	42 98 72	10 37 62
+ Mo 26	221	W. Falmouth Local Mtg UB 44-45 4 friends		20 -	
	182	Fairfield Ldy Mtg (Winthrop quota)	58 80		
	184	Lower Mtg UB 1944 45		7 02	
	214	" " S.S. Ram Allah		5 55	
	214	" " Foreign Missions		14 11	
	200	Durham Mo Mtg UB 1945 46		18 90	
	200	" " " A.F. Missions		3 77	
	200	" " " Gift for aged missionaries ministers and		5	
	201	" " " C.P.S.			11 75
	0	Lawrence Mtg UB 1945 46		50 -	
	1	R.I. Mo Mtg C.P.S.			17 -
	194	Worcester Mtg UB 1944 45			
	194	" " Frances Wheeler (Missions)		20 -	
	194	" " " " U.B.		10 -	
	94	" " Lucia Wheeler U.B.		15 -	
	194	" " " " Bd of Missions		5 -	
	194	" " S.S. U.B.		25 -	
	19	Y.M. & F. for W.F. discipline sales Lynn Mtg	3 -		
	3	Ohio Mo Mtg UB 45-46		110 -	
	221	W. Falmouth Mtg UB 44-45		25 -	
	22	" " " (Mary Bowman UB 44-45		5	
	221	" " Alice C. Gifford C.P.S.			5 -
	24	Comm on S & P. Income Income			125 -
5 Mo 18	18	Salem Ldy Mtg Quota	160 -		
	18	" " Sp Fund		50 -	
	18	Falmouth Ldy Mtg Quota	20		
	18	" " Sp Fund		27 15	
	221	Fall River Reparation Mtg C.P.S.			25 -
	1 -	Comm on S & P. Income Income Ellen Preston			15 -
	19	Individual Subscriptions Apr May UB		20	
	19	" concerned friends		10	
	12	Wassalboro Ldy Mtg Mary Walker UB		5	
	216	Berwick Mtg Lenes E. Lowes UB		1 -	
	216	" " C.P.S.			180
	207	Women's Missionary Society Lynn Ann Sp Fund		10	
	12	Wassalboro Ldy Mtg Quota	56		
	12	" " Sp Fund		17 50	
			14 15 22	490 82	107 917

1945				Current Funds	United Budget	Disbursements
			Totals fwd from Page 21	485 05	3348 57	484 95
4 Mo	28	184	150 y m Common Council Huntingtonburg			1 5 -
5 Mo	1	135	151 Guardian Public Service Co. for Coal			55 61
	1	158	152 Transmission Funds			4 -
	3	184	153 Committee on Public Utilities 1934 Nos 1 St Paul notarizing deeds			1 -
	14	159	154 y m Mob Co for Y C audited by Trust Funds Cates - - -	15 22		
	18	163	155 y m Evangelistic Comm Supt's salary		1533 33	
		159	156 y m Mob Co for M. L. & Unsworth salary	25 -		
				1525 27	3531 90	506 56

Cash

				Current Funds	United Budget	Miscellaneous
		Totals fwd from Page 22		14 15 22	490 8 12	10 7 9 7
5 Mo 28	230	Smith's Neck Mtg	UB		50 -	
	178	Pittsfield Res Rent Funa	Rent			8 25
	1.1	Sandwich Ltrs Mtg	Quota	128		
	181		Sp 1 Fd		10 -	
	183	Fairfield Ltrs Mtg (to complete Quota		20		
	183		Sp 11 Funa		3.1 -	
	230	No Fairfield Mtg young boy UB			250	
	182	Smithfield Ltrs Mtg	Quota	58 -		
	182		Sp 4 Funa		2750	
	183	Dover Ltrs Mtg	Quota	40 -		
	183		Sp 4 Funa		467	
	180	R. I Ltrs Mtg	Quota	5504		
	180		Sp 11 Funa		10 -	
	196	Lynn Mtg	U.B.		2425	
	227	Keene No Mtg	U.B		635	
	227		Missions Trustees of		187	
	186	Wayside Pulpit Funa	Powers Rent Funa			50 -
	209	Lawrence No Mtg	UB		50	
	23	Dover No Mtg	C P S.			103 -
	222		C P S			199 -
	109	R I No Mtg upt Portsmouth and	C P S			27 -
	200	Durham No Mtg	U.B		2040	
	200		C I Mission		281	
	200		C T S (relief			3 -
			C P S			11 -
	212	Winthrop No Mtg	U B		50 -	
	214	Oak St Mtg (almonth)	U.B		100	
31	8	Pittsfield N H Res Rent Fd	Prov Inst for Savings Int BK #51877			75
	197	St Albans M H Fd Savings	Prov Inst for Int on #1878			225
						6 46
		Less 6 Mo 15 1944 balance				
6 Mo 1	150	Cash				
		Balance 6 Mo 15 1944				

1945				Current Funds	United Budget	Miscellaneous
			Totals fwd from Page 24	15 25 27	35 31 90	50 66 56
Nov 28	184	157	Y.W. Comm'l Deposit Huntington Banks			25
31	186	158	Transmission funds Coll for May			2 -
31	233	159	Civilian Public Service " "			396 80
	153	160	U. Budget of 1944-45 -- "Missions"		55 + 66	
	153	161	U Budget of 1944-45 "Undesignated" U.B. ob		12 15 16	
	169	162	Committee on Public Morals 1944-45		50 -	
	241	163	special Travel Fund (Amount collected to balance)		216 92	559 36
				15 25 27		15 25 27
					51 61 14	51 68 56
Dec 1	150		Cash			11 65 27
			Balance deposited Farmers Nat'l Bank, Crestline, Ohio			53 03 29
						11 65 27

Cash

			Current Funds	United Budget	Miscellaneous
6		Balance forwarded from P. 25			58 05 28
26	51	Transfer on Funds (Amt turned over by Jones Comm for those collected after date of Yearly Meeting at Cuttyhunk)			20
	58	Transfer on Funds (Collected for Board and Room at Yearly Meeting Cuttyhunk, turned over by Jones Comm)			30 63 97
28	119	Amesbury Mo			10 -
	178	Attleboro Fee Apportionment			5 15
	24	Falmouth Mo C. F. for			38 -
		C. F.			5 -
		Lawrence Mo		50 -	
	26	Forest River Mo		10 -	
		C. F.			5 -
		West Falmouth Mo		5 05	
	118	Providence Mo C. F.			63 -
	109	Shady Island Mo C. F.			15 -
	30	Durham Mo		11 25	
		C. F. Durham		45	
	10	C. F.			37 -
	10	Diff for week equalizing Comm			6 50
	19	Individual sub (See Durham) Mo		20	
	111	Berwick Mo (See Kew Comm) Mo		1	
	114	C. F.			86
		Bolton Mo		10	
		C. F.			15 -
		C. F. Regular			6
		" " Refugee			4 -
	176	Lynn Mo		15 24	
	191	New Bedford Mo			
		" " " Matapoisett		187 -	
	171	" " " Long Plain		25 -	
	191	" " " New Bedford		2 25	
	7	" " " Int on Bank		51	
	18	Attleboro Fee Apportionment Interest			10 -
	184	Comm on S. M. Pierson Income			15 -
				387 93	925 56

				Current Funds	United Budget Allowance
Mo 25	163	1	Ntg Young Comm. Salary of Asst.		100-
	160	2	Forest Community Training	25	
29	172		Bd of Young Friends (Student (Balance of account as per		
		1	letter on file)		145 07
	172		Bd of Young Friends Activities as per action of Finance Board 29 11 1945 - letter		
		W	on file	100-	
				125-	1165 07

Cash

Current Funds United Budget Receipts

		Total from [illegible]		357 87	9219 82
11 14	92	Lynn Mtg (June)	U B	10 36	
1 Mo 1	1	Penn Sch (Ellen Winslow)	July-Aug U B	20 -	
	189	" " " Transmission		10	
	216	Pittsboro Mtg (Mo. 1st day School) for			
		(F F S.C. for Nursing purposes)			5 -
	178	Pittsboro Per Cent a Cent			4 25
	99	Friend Miami Mo Mtg C P S.			15
	160	Lynn Mtg C. & S.			15 -
	214	Mo Service Mtg (Jr Classes) U.B.		4 -	
	216	" " " " C P S			10
	113	Transmission Funds (Adj from) Concord			53
	215	E Vassalboro Mtg Y Mtg Mrs Jones			16 -
	191	Worcester Mtg (Robt Taylor) U B.		5 -	
	109	Lawrence Mtg " Lawrence Friends (F F S C)			100 -
	201	Fairhaven Mo Mtg U. B.		6 25	
	201	" " " Transmission		2 91	
	201	" " " C P S			16 -
	113	Transmission Funds Recd from Ba.			
		of Young Friends Their share			
		of Yearly Mtg expense			604 -
	109	Lawrence Mtg (June) U B.		50 -	
	113	Ellen's Neck Mtg (Mrs Martha Smith) C P S			10 —
	201	Oak Grove Mtg U. B.		125 -	
	117	Friends Mtg at Cambridge U B.		10 -	
	51	Transmission Funds Collected from			
		an attendant at Yrly Mtg			2 95
	151	Transmission Funds Collected from			
		an attendant at Yrly Mtg Phone call			10
		" " " Cost Beef			50
	6	Yrly Mtg Young Women Friends Income for Tuition &			
		Yrly Mtg Young Women Friends Income for Tuition		1 72	
	10	" " " Young Women Friends Income for Transp. Myers			
	3	" " " Young Women Friends Income for J. W. Elkinton			6 13
	1	" " " Young Women Friends Income for		6 13	
	1	Lynn on S Mo Mtg Income for "Contingent" Fund			125
	215	Smithfield Mo Mtg U B		24 98	
	215	" " " C P S			4 -
				700 28	10304 82

1915				Current Funds	United Budget	Miscellaneous
			Totals from P 27	125 -	465 07	
7Mo	1	6	Simons Union Stamp Works			
			Seal Ribbon 50 Stamps 45	95		
			Comm 1st Union Meet at Hyde			25 -
	1	60	Jones & Reynolds Yearly Meeting Supplies & postage	13 77		
			Y Mtg Evang Comm Sept Expenses		70 97	
	3	60	Mrs Ellen B Huggins Treasurer Y Mtg	15 -		
		60	" " Cards & Paper pads	50		
			Transmission Funds Amount collected and turned over			
			for roads and cemetery of Whittier Academy (Real and cemetery college grounds			269 05
	16		by yearly Meeting	11 65		
			Transmission funds Amount collected and turned in for			
	15	12	Phone calls			5 10
	15	12	Cost Key			50
			Trustees of Whittier Academy for Phone call and Car rental for			
	20		Yearly Meeting	6 10		
	20		Seat Honeyman Bible Hall Chairs	50 -		
	6		Exp. W W Comfort coming to Academy	10 -		
	16		" Henry Smith Expenses " "	11 90		
			Edith Reeves Solenberger (Entertainment of visiting Y.F.)	5 -		
	5		Transmission Funds Represented Young Friends part			
	15	11	of Y Mtg Fees for Meals & Lodgings			6 00
	6		Farrell Printing Co 700 C.P. Programs for Y.M. 3.50	10		
	20	18	Copies of U.P. Folders	49 50		
	8		World Council of Churches Contributions (with organization) on file	50 -		
	26	20	Curtis Public Service for June			95 86
	15	22	Transmission funds U.F. for June			51 52
	11	23	Peace Committee Exp. of Expenses		2 45	
			Committee on Bible Schools and Christian Education Exp. Expenses Labor Budget		2 45	
				372 93	581 00	405 61

Cash

Current Fund - United Bridge Miscellaneous

		total from page 25		10 25	12 82
Mc	25	Lo. Assistance Society [illegible]			
		for Salary of Woman Lough		75	
	7	from Funds for Children &			
		Assistance		53 13	
	11	Sundries Mo Mtg Alice Tiffany [illegible]			5 -
	23	Proceeds Mo Mtg [illegible]			16 -
	1	Two Subscriptions Sanitarium Mtg		10 -	
	19	Rent Island Mo Mtg [illegible]			15 -
	26	Sundry, Mo Mtg [illegible]		1 50	
		" " " [illegible]		1 06	
		" " " [illegible]			51 -
	19	Lyon Mtg [illegible]			25
	19	" " [illegible]		13 01	
	20	Felton Mo Mtg [illegible]		15 -	
		" " " [illegible]			10
		" " [illegible] request			3 -
		" " " refugee			2 -
	15	East Cambridge Mtg [illegible]			
		[illegible] for [illegible]		5 96	
	21	Lawrence Mtg July [illegible]		50 -	
		Valuntville Mtg [illegible]		50 -	
	24	Quincy Mo Mtg [illegible]		1 -	
	25	Cambridge [illegible]			
		Trust [illegible]			15 -
Oct	29	Lowell [illegible]			15 -
	29	Roxbury Mo Mtg [illegible]		10	
		" " " [illegible]			10 -
		" " " [illegible]			10 -
	29	" " (Ice Pounds) [illegible]			5 -
		Friends Mtg at Cambridge [illegible]		5 -	
		Norwich Mtg [illegible]		3 -	
		" " [illegible]			3 -
		Island Home Mo Mtg [illegible]			15 -
	30	Lyon Mtg [illegible]		11 15	
		Woburn Mo [illegible]		16 25	
	30	" " [illegible]		1 13	
	31	" " [illegible]			
					1 30
				16 62 42	16 30

1915				Current Funds	United Budget	Nurse Budget
			Totals fwd from 1914	372.93	581.—	16 50 62
7Mo	11		Commonwealth Trust Co.			
	150	26	custody securities			1.—
			Trustees of Phillips Academy			
	160	16	for Sept at yearly rate	37.50		
	163	17	Yearly Mtg Evang Com salary Sept		20.—	
	164	18	Everett C. Gurney salary	25.—		
25			Peace Committee 2000 Copies			
	171	25	Circulation literature		7.—	
8Mo	2		Utley & Whitall Trustees			
	160	20	Income on Bond for Year	10.—		
			Friends Mtg at Cambridge			
			to reimburse for amount			
			spent on behalf of Joint			
	161	21	Committee in preparation for Mtg	12.57		
			Lucy Kenworthy Journal			
	162	22	for Postage & Envelopes from Mtg	17.—		
			Yearly Mtg Ministry & Oversight			
	170	24	Everett C. Gurney Treasurer			10.—
7	10		Commonwealth Trust Co. Income			115.—
8	135	26	Quebec Public Service July			16 80
	156	26	Transmission Funds A. & Q. July			5.—
18	163	27	Yearly Mtg Evang Comm. Sept salary		20.—	
		27	Everett C. Gurney Treasurer Salary	25.—		
21	6		Yearly Mtg Evang Comm. Address			
			and Postcard message printed			
			stencils for Sept		11.—	
11			Pittsfield Y.M. Use Grove Time			
	171	25	& Table Baccalaureate (Repairing Lawn)			3.—
			Amesbury Mtg Evang Com to Report			
			Same for Treasurer Joint M	3.—		
9Mo	1	63	Commonwealth Trust Co. Income			115
	9	163	Yearly Mtg Evang Comm Sept expenses		81.09	
			" " " 100 Letterheads		1.—	
			" " " 100 Envelopes			
	157		Quebec Public Service August			2.12
	158		Transmission Funds A. & Q. August			5.—
			Five years Mtg Special contributions			
	154		three August (4.8 yrs)		165.92	
				522.94	1141.81	1153.92

Cash

Current Funds United Budget Disbursements

9-5							
		Total fund from 9 to			106 42	11 89	04
10 to 9	139	Connecticut Valley Dist Mtg	quota	11 50			
	141	Committee on Finance	Income			12	—
	151	Southfield Dist Mtg	Quota	101 —			
		Dalton 2d Mtg	U. S		30		
		" "	C. P.			5	—
		" "	Regular			1	
		" "	Expense			11	
		Adams 2d Mtg	( )			5	—
		Lenox 2d Mtg (Sept)	U. S		23	1	
		Dudleian 2d Mtg	U. S		1	25	
		" "	Collection		1	6	
		" "	C. P.			11	
		Pittsfield 2d Mtg Officers	Stavens Peoples				
		Lawrence Mtg (Aug)	U. S		5	—	
		Vice Subs (Collection)	U. S		1	0	
		" "	Income		5		
		Fall River 2d Mtg Cal 21	U. S		15		
		Essex Mtg	C. P.				—
		Income Tax Methods 2d Mtg Essex					
		Com Treas Mtg Oct					
		Collection for purpose Oct 20					—
11 to 8	153	Berkshire Dist Meeting Quota	Mifflin 25 Winthrop 50	75 —			
		Committee on Finance Permanent Income				12	—
	146	Essex Mtg 40	U. S		5	27	
	148	Middlesex Co Ref Union	Income				
	151	Southfield Dist Mtg	Quota	71 00			
	201	Salem 2d Mtg	U. S		12	10	
	202	" "	Collection		1	2	
	203	" "	C. P.			7	—
	204	" "	Expense			7	—
	205	" "	Collection		7	10	
	206	" "	U. S.		1	25	
	208	Amherst Dist Hallowell	U. S		5	—	
	211	Essex Mtg	C. P.			28	50
	214	Fall River 2d Mtg	U. S		10	—	
	215	" "	C. P.			5	—
	143	Middlesex Union 2d Mtg	C. P.			1	
				71 00	177	50	51

1965				Current Fund	Inter Budget	Agency
			Totals forwd from P 11	522 94	14 15 81	4 83 91
9 Mo	7	160	Treas Comm St — Salary as Treasurer	25 —		
	20	163	Ply Mfg Emp Comm — Salary of Supt		200 —	
	21	164	Wayside Gilpit Inst — Express to Boston			1 —
	22	163	Ply Mfg Emp Comm (to Chairman for income from Family Income Fund for benefit of La Forge Fund Mfg)		14 32	
10 Mo	7	163	Ply Mfg Emp Comm — Expenses Mtg for Governor Mfg Joseph Ellis		9 72	
		63	" " " " — Use of Hall on East Falmouth		35	
			Interdenominational Comm of Mfg — Salary Secretary	2 —		
			Comm on Aging — Travel expenses Harvey Jones			12 57
	3	163	Ply Mfg Emp Comm — Expenses to Conference		1 96	
		154	Transmission funds Sept collections			11 —
		235	Civilian Public Service " "			6 22
	5	160	Treas Comm St — Salary as Treasurer	25 —		
	16	160	Gov Council Mfg — Expenses of Mfg Week	4 95		
	21	163	Committee on Mfg — Salary of Secretary		200 —	
11 Mo	4	163	" " " — Raymond Pinkham for allowance on car, 11 days		27 57	
		160	Henry F. Hall — Expenses on portfolio for Joint Committee for Two	7 —		
		160	Treas Comm St — Salary as Treasurer	25 —		
	5	160	Millicent S. Foster — Office supplies, envelopes, postage	1 14		
	7	160	Upton Press — Minutes 12-4 P.P at 5.60	69 44		
		160	" " " — Extra for 6 on ray	16 —		
		160	5 hours author changes	15 —		
		160	Addressing &c	9 65		
	9	160	Upton Press — Printing 5th Report and Envelopes			
		235	Civilian Public Service Dept collections			81 —
		58	Transmission Funds — Income for			2 —
	17	154	Comm on Aging — Investments			15 —
	18	163	Committee on Mfg Emp Comm — Salary of Secretary		200 —	
	19	174	Investment Pittsfield 7% Pfd Cap Stock and Provident for Savings $5150 — Reinvestment of funds from sale of N C S E not maturing as stated			200 —
12 Mo		84	Committee Mfg — Expenses 1961 Report			1 —
		235	Civilian Public Service Dept collections			17 36
		154	Five years Mfg pension contributions Income		67 05	
				902 05	217 56	56 99

Cash

			Current Funds	United Budget	Miscellaneous
		Total from last page	999 13	1377 40	1570 54
11 Mo 25		Union Hall Mtg Quota	2 05		
	2 16	Litchfield " "		15	
	2 16	Bristol " (Covers) " "			
	2 16	" " " "			1 86
	2 19	Friends Mtg at Cambridge Expenses of Conf.		25	
	2 21	Salem Neck Mtg "		50	
	2 23	Union Valley Mtg Quota	4 15		
	2 26	Int. Subscription Lists " "		10	
	2 26	Lynn Mtg Oct " "		1 94	
	2 28	Rhode Island Yearly Mtg Quota	176 37		
	8 —	Wassalboro Half Mtg Quota	4 16		
11 Mo 27	12 4	Committee on S. & P. Union's Income			1 25 —
	3 10	Queensbury Mtg " "		5 —	
	60	Two Years Mtg on acct of Delegates returns to Y's Yearly Mtg	166 65		
	20 4	Bolton Mtg C. F. S.			3 —
	3 24	" " A.F.S.C. "regular"			6 —
	3 24	" " " "refugee"			4 —
	3 25	E. Vassalboro Mtg (S. S.) " "		9 —	
	3 27	Ucas Mtg C. F. S.			32 —
	3 27	" " " (Missions)		2 16	
	3 31	West Falmouth Mtg " "		5	
	3 31	" " " C. F. S.			5 —
	3 31	Sandwich M.M. Mtg C. F. S.			20 —
	3 31	" " " "		65 —	
	3 31	Falmouth Yearly Mtg Quota	1 15 25		
	2 16	F. E. Yearly Mtg Nancy Perry Exp.			
		Balance of sum to be invested by Board of Managers of S. S. F.			1 16 53
	3 31	Rhode Island No Mtg C. F. S.			5 —
	3 31	Evangelistic Committee (now Extension) Final liquidating Interest & Dividends		25 34	
	3 31	Providence Mtg " "			3 19 —
	3 31	Worcester Mtg (Quaker Sheets) Missions		35	
	3 31	" " " "		2 5	
	3 31	" " Friends Sheets Missions		25 —	
	3 31	" " " "		5 —	
	3 31	Lynn Mtg (Christ Sheets) Friends Foreign Missions			20 —
			11 69 53	13 68 09	3 61 93

				Current Funds	United Budget	Miscellaneous
			Totals Brot forward	902 05	1175 62	56 199
12 Mo 3	160		Treasurer's salary	25 -		
9	163		Comm on Mtgs Exp Supt travel 9/1/45 - 12/1/45		45 77	
17	164		" " " Supt salary		200 -	
			Yearly Mtg of Friends Home Mission Funds to Board of Managers of Investments & term funds for investment as per Finance Committee action			1556 88
24	215		Christian Social Service Central Committee			366 50
	15		Transmission funds, via contributions			11
	153		American Friends Fellowship Council Contribution from R Vazsallo			5 -
27	154		Committee on Int'l Relations to Home Mission & American Section Friends World Committee for Consultation Contribution			25 -
					10 -	
1 Mo 1946	160		Yearly Mtg of Friends for NE Treasurer's salary	25 -		
9			Yearly Mtg Peace Comm Pamphlets 1000 Contributions & expenses		5 -	
	15		Yearly Mtg Peace Comm Pamphlets		60	
14	176		Wayside Pulpit from Central Agency			5 -
				927 05	1253 89	1613 88

Cash

Current Funds United Budget Miscellaneous

		Totals Forwarded from 34	1169 53	768 09	1364 93
No 27	226	Warwick Mtg (Jubilee) U B		4 -	
	242	" " " " 1 6 1			180
	1 1	Allen's Neck Mtg (& Temperance Efforts) U B		15 -	
	1 9	Individual Subs (Sanitation) U B		10 -	
	2 9	" " " (Missions		10 -	
	2 19	Lincoln Mtg (R Osborne) U B		5 -	
	2 26	" " " 1 A F & C			5 -
	2 25	Σ Pascataqua Mtg (J.T. Ham Treasurer) for 1 9 1			14 -
	2 25	" " " U B		1 -	
	2 25	" " Friends Fellowship Council			1 -
	2 26	Sandwich Mtg U B		25 -	
17-6					
To 21	3 1	Amesbury Mtg (R Osborne) AFSC			
		to help feeding in Europe			5 -
	3 1	Committee of 1 9 1 re Int in Europe			25 -
	3 2	Int on Mtge Est Emily Jones Fund Income from Jones Fund		1 72	
	3 2	" " (Comm for Foreign Relations			6 28
	3 2	Mtg Est Hannah Evans Fund Income from G.W.		6 28	
	3 10	Amesbury Mtg (Make Christmas Remittance)		5 -	
	3 10	Sandwich Local Mtg (Neighborhood) U S		2 -	
	3 15	Dublin " " Mtg U S		25 -	
	3 15	Lincoln " " Mtg A F & C			4 -
	3 22	Providence " " Mtg A F & C			1 -
	3 24	Salem " " Mtg (Coffinwall) A F & C			5 -
	3 30	Allen's Neck " " Mtg (Efforts) A F & C			10 -
	3 30	Int Subscription (E Wilson) U S		10 -	
	3	" " " (Missions		5	
	2	Swarthmore " " Mtg U S		30 77	
	2	" " " A F & C			25
	2 3	" " " A F & C			15
	2 3	" " " (Relief Fund relief to children in Europe use for			10 -
	3 12	Concord " " Mtg (Int Income) A F & C			21 -
	3 12	" " " (Int Income) A F & C			1 80
	2	" " " 1 " " U S		4 -	
	3 12	" " " (Home & Foreign Missions) U S		10 -	
	3 12	Falmouth Mtg A F & C			60 12
	3	" " " 1 " " A F & C			10 -
			1169 53	1066 46	1421 54

Current Fund: United Budget Miscellaneous

'44			Totals Rec'd to date		19[illegible]5	25[illegible]79	[illegible]0[illegible]2
[illegible]0	11	164	34	Comm on Mtgs for Salary of Supt		200 -	
3	225		6	C.P.I. contributions for January			41061
	158			Transmission funds " " "			1[illegible] -
Mo 4	171			2 Mtg Peace Com in Int'l Peace " " lessons 1			
				" " " " Misc Gift 3		426	
				1/4 to Common Mtgs for Int income from Rowntree Jones Fund for benefit of Baltimore Mtg		1[illegible]2	
	8			2 Mtg Yearly Comm. in June? Where 1/2 cost delegate to " " cost of Chairman to 2 Mtg, Yearly Meeting			
	172	41					3[illegible]
4				U.P. up 1645 46 To Two Years Mtg for Special Contributions from 1 Mo 31 1944		261[illegible]6	
10	154	56		Undesignated thru 1 Mo 3		83[illegible]16	
					195205	35[illegible]749	5[illegible]5402

Cash

1946			Current Funds	United Budget	Miscellaneous
		Totals forw from Page 36	1.69 53	1966 46	11.25
2/10	18	Forest Que Mfg U.B		20 -	
		Forest Que Mfg Salary & Jerbaan		75 -	
	20	Lawrence Mfg C.P.S			50 -
		Lawrence Mfg (Miller Sanders) Jerbaan		25	
	26	Lynn Mfg C.P.S			1 08
		" " (S.S.) Missions		33 -	
		U.B		1 20	
		Oak St Mfg (Salvation) U.B		6 -	
	30	R.I. Jo Mfg C.P.S			5 -
		Worcester Mfg (Forest Theobs) U.B		5 -	
	6	Sandwich Forest Mfg U.B		25	
		" " C.P.S			25 -
	6	" (John Allen Roos) U.B		15	
		" (Annie Rose) U.B		5	
		" " C.P.S			5 -
	1	Durham Mfg U.B		1535	
	6	" U.B Missions		4 -	
		1516			6 -
		C.P.S			5
	16	Pittsfield Mfg (S.S.) for Starving people			20 -
	21	Lynn Mfg U.B		8880	
		" C.P.S			2 -
1 22		Common Sch Lynn met			15 -
	28	Mfg Sandwich Mfg U.B		32 -	
		Rhode Island Mfg C.P.S			5 -
	"	Plymouth Mfg 1916 for Europe Relief			50 08
	2 -	Lynn Particulars Mfg Same Page U.B		6 -	
	5	Durham Mfg Mfg U.B		26 14	
		U.B Missions		1 12	
	21	C.P.S			85 -
	21	Plymouth Mfg (Sandwich) U.B		3 50	
	25	Collections Lynn Improvement C.P.S			10 -
	24	Lawrence Mfg (Miller Sanders) U.B		20 -	
	30	Lynn Mfg (Miller Sanders) U.B		10 -	
	28	Pittsfield Mfg Mfg Lynn Tent Comm		50 -	
	30	Sandwich Mfg (Miller Sanders) U.B		4 -	
		C.P.S			56
			1.69 53	26.1 57	1468 96

Current funds United Budget Miscellaneous

Cash

1944				Current Funds	United Budget	Miscellaneous
		Totals fwd from P 38		1169 53	2611 57	1468 96
1 No 26	201	Lawrence Mo Mtg (Jan)	U B		20 -	
	216	Lynn Mtg	U B		2 35	
	221	West Falmouth Mtg (Mary White)	U B		10 -	
1 No 28	222	West Falmouth Mtg (Effords)	U B		19 -	
	224	Sandwich Mo Mtg	Missions		1 -	
	2 15	Smithfield Mo Mtg	U B		45 35	
			C P S			5 -
	2 17	Watsonsfield Mtg (S S)	U B		5 47	
	229	Amesbury Mtg	U B		25	
	230	" (Osborne)	U B		5 -	
	230	" (Lydia Pearson)	U B		5 -	
	2 32	Pittsfield Mtg	U B		7 -	
	161	Receipts Dues to Conf Mtg		150		
	220	Sandwich Local Mtg	U B		50	
	220	" (Florence Grant)	U B		10 -	
	220	" (Bambridge Grant)	U B		10 -	
	201	Witham Mo Mtg	U B		15 25	
	201	"	Missions		18 -	
	201	"	C P S			
	2	China Mo Mtg	U B		20 -	
	214	Falmouth Mo Mtg	U B	European relief		10 16
	211	Worcester Mtg (Fowle)	C P S			5 -
	211	Falmouth Mtg (Ch St)	U B		20 75	
	162	Independent Subs Dr Winslow Mass Agts	U B		20 -	
	161	Sandwich Mtg (Mrs Effora)	C P S			
	211	West Falmouth Mtg	U B		50 -	
	211	" " (Rosella Bowerman)	U B		0 -	
	211	" " (Sunday Sept. Miss Effora)	U B		5 -	
	216	Lynn Mtg (Eb)	U B		25 -	
	216	"	C P S			5 15
	201	Lawrence Mo Mtg	U B		20 -	
	201	Lawrence Mtg (Jan)	U B		20 -	
	190	Rhode Island Mo Mtg	C P S			5 -
	224	Lowell Mtg (S S)	Ramallah		6 11	
	224	" " (" ")	U B		12 03	
	221	"	U B		58 74	
	161	Transport Mtg	U B		25 -	
				1171 03	3252 70	1479 11

1945				Current Fund	United Budget	Miscellaneous
			Totals from p. 17	95 105	33 114 14	5 452 02
L Mo 20	164	96	Comm Mtgs Extension Unit's salary		200 —	
	141	98	Forest & Watershed Unit's	25 —		
			" " Peace Comm Fellowship Unit's			
3 Mo 1	171	99	" " 500 "Our Draft" pamphlets		2 —	
			" " " Conscription laws			
			" " 500 "Navy Yes Cards on			
	17	100	" " Japan"		1 —	
			" " 1,000 "Veterans Leaders Opposed			
	1	00	" " Conscription"		5 —	
	16	01	" " Comm Manic travel exp		7 98	
	35	02	Guyhan Public Service Fed contrib			11 56
	15	103	Transmissg funds [illegible] to			56 08
	17	104	of $ 5.00 "Iron Curtain" Subs to Allen's			25 —
	18	105	Wayside Pulpit Items "Peace Mtg"			7 50
8	164	106	Comm on Mtgs Ext. Supt Salary		200 —	
8	16	107	Forest & Watershed Peas	25		
25	164	108	Comm on Mtgs Ext Supt's Exp 1945-1946		37 16	
	1	109	U.S. of 1915 Special appropriation for Treas of Yearly Meeting Actuaries See Perm Rec records 3 Mo 12 1946		100 —	
				200 105	43 973 14	5 752 46

Cash

1942			Current Funds	United Budget	Miscellaneous
		Totals fwd from P 40	1171.03	3252.70	1479.97
3 Mo 28	4	Worcester Mtg (Frances Wheeler) U.B		10 -	
	44	" " " Missions		20 -	
	42	Berwick Mtg (Anne Hussey) U.B		10 -	
	241	Mo Fairfield Mtg C.P.S			10 -
	242	Berwick Mtg (A. Emery) U.B		4 -	
	23	Lewiston Prep Mtg U.B		28 -	
	239	Westbrook Mtg U.B		50 -	
	10	Durham Mtg U.B		3.20	
	10	" " A.F.S. Missions		2.73	
	2.5	Dolton Mtg U.B		2.40	
	205	" " " C.P.S			9 -
	205	" " " " (Civilian work)			21 -
	217	Weare Mtg U.B		16.50	
	217	" " Missions		2.19	
	217	Hartford Mo Mtg U.B		4.96	
	218	Allen's Neck Mtg & Falmouth Missions Womans Miss Soc		100 -	
	215	Vassalboro Mtg Missions		3.41	
	84	Comm on S.H.P. Trust Income			125 -
	96	Lynn Meeting (Bible School) Missions		5	
	96	" " " U.B		1.96	
	201	Woman's Miss Soc Salary of Catechist		150 -	
	213	Allen's Neck Mtg (A.F.) Friendsville Academy			30 -
	1	Fairfield Quarterly Mtg Quota	70.25		
	1	Friends Mtg Cambridge Treas Mtg		45 -	
	1	" " " Missions		15	
	1	" " " U.B		22.1	
4 Mo 24	71	Race Comm Carolina Yrly Meeting for Expense of Delegate to Richmond Peace Com		-	
	207	Woman's Miss Soc Teachers at Ram Allah		300 -	
	207	" " " Friendsville Academy			5 -
	207	Surgical instrument for North Africa		20 -	
	207	" " " African Missions		10 -	
	133	Providence Mo Mtg C.P.S			14.1 -
	232	Winthrop Mo Mtg U.B		115 -	
	1	Falmouth " " O.T.S. European relief			35.73
	211	Oak St Mtg U.B		21.50	
	104	R.I. Mo Mtg C.P.S			15 -
	201	Laurence Mtg " U.B		20 -	
			124.28	4698.11	1518.70

1946				Current Funds	United Budget	Miscellaneous
				200205	43973	888146
3 Mo 27	161	110	Two years 1946 Assessment	29417		
	154	111	U.B. 1945 4th	Taxing contributions 1/1/31 thru 3 Mo	3583	
	154	111	U.B. 1945 4th	Undesignated 1/1/31 thru 3 Mo	6934	
	154	112	U.B. 1945 4th	Special contribution from Cambridge	70 -	
	154	112	U.B. 1945 4th	Undesignated Cambridge	60 79	
4 Mo 8	164	113	Mtgs & Sat Comm Peace	Expenses 2-1-45 to 4-1-46	128 19	
14	240	114	Pd ob Mangers of U.B. Funds			
			Proceeds of sale of Greenwich M.H.			220639
	171	115	Z.M. Peace Comm Zeta Mu Chi			
			Delegate expense ob trans to Richmond Indiana 3/2/46		42 77	
15	184	116	S.M.P. Dixon Comm of Huntington Home			125 -
	235	117	Cuyahoga Public Service March contrib			135 -
	158	118	Transmission funds			4126
19	64		Mtgs & Sat Comm Peace	Salary ob Sup	200 -	
	161	2	Treasurer's salary. Ernest Unsworth	25		
27			Transmission funds Hackensack contribs	Transmitted		31
	235	11	Cuyahoga Public Service 4th contrib			5 -
	158	23	Transmission funds			3
				2221 64	695 29	1161 48

Cash

				Current Funds	United Budget	Miscellaneous
				124128	1698 11	15 18 9 70
Mo 26	239	Mattapoisett Mtg	U.B.		75 -	
	198	New Bedford Mtg (Int)	U B		29	
	198	" " "	U B		2 -	
	229	Quaker Mtg (N Japan)	U.B.		25	
	231	Windham Mtg & S S	Missions		3330	
	231	Church	U B		10 -	
15	240	East Greenwich R I Meeting-house Proceeds of sale				2206 79
29	76	Investment Pittsfield 4 1/2 per [illegible]				
		[illegible]				
		[illegible]				

				Current Funds	United Budget	Miscellaneous
				231.64	595.19	116.13.4
F.M/o	2	16	Elizabeth Musgrave at Cambridge. Salary wh ending	3.-		
	6	5-4	115 a/c [illegible] Trust [illegible]			.15.-
	9	16	16 Elizabeth Musgrave at Cambridge [illegible]	7.-		
	11	18	119 a/c Landing Tax [illegible]	.01		
	14	16	28 Elizabeth Musgrave at Cambridge Salary wh ending 5/4	7.-		
		19	119 a/c Peace Comm. Peacetime [illegible]		8.-	
		19	120 Ernest E Cornwall Nassau salary	25.-		
	15	19	124 Commr Tyas - Del James Town Salary to		2.0.0	
		22	Friends M/g at Cambridge Stamps & envelopes for [illegible] preliminary M/g notices	2.6.4		
	21	23	133 a/c Falmouth [illegible] repayment Assessment	.01		
	24	1	134 Elizabeth Musgrave at Cambridge Salary wh ending 15.	7.-		
				23.6.10.0	5.15.19	1.11.3.4

Cash

			Current Funds	United Budget	Miscellaneous
		Totals fwd from p 44	156 56	499 80	795 83
5 Nov 21	81	Dividend Quarterly Mtg Account	1 7 63		
	201	Durkee Mtg		6 95	
	201	" " Mission		2 21	
	201	" " F F			25 -
	214	Falmouth Mtg (Cab & Hiskey for UB)		40 -	
	214	" " " " F F		21 50	
	[illegible]	Worcester Mtg Rent August " F F		-	
	30	Salem Quarterly Mtg Account	200 -		
	[illegible]	Nantucket Quarterly Mtg Account	(3) 25		
	195	Westbury Mtg Rent " " F F		1 25	
	15	" " Contribution on Mtg Ct		20 -	
	214	Providence Mtg Rent (Narragansett Mtg) UB		(7) 25	
	[illegible]	New Bedford Mtg " " UB		(10) 15	
	[illegible]	Falmouth Mtg Rent " " Account	(1) 75 16		
	210	Attleboro Mtg " " F F		50	
	190	Ind Subscription (Falmouth) Gift			1 -
	28	Smithfield Mtg (Woonsocket Bible School) Toys in tower			1 25
	150	Committee on S M Person's May income			1 -
	[illegible]	Lynn Mtg " " F F		12 15	
	[illegible]	Falmouth Mtg " " Gift			22 -
	[illegible]	Friends Mtg Rent (cash for Mtg Room)		10 -	
	[illegible]	" " " income from Lower		5 -	
	[illegible]	" " " " F F		10 -	
			1 2 8 50		1 2 8 50
				5 4 1 66	5 4 1 66
					2 6 7 9 0 1
					8 2 2 6
					1 8 5 7 6
					1 5 1 9
					1 7 0 9 5
L Mtg	150	Cash on hand 1st 1915 Balance			
		Cash			
		Balance on hand 1915			

1946		Current Funds	United Budget	Misc. Income
	Totals brought forward	15 [illegible]	[illegible]	[illegible]
5 Mo 28	184,135 Ag. Committee on S. Relations to Unitarians			
"	171,136 Ag. Peace Committee Check [illegible] appropriate to [illegible] from Abbott Am. Fund for Peace 5000 [illegible] for [illegible] Relations Institute		50 -	
	6,137 Ag. Treasurer at Cambridge [illegible] above agreement	12 -		
7 "	235,138 Cambridge Public Schools [illegible]			6.50
	138,139 Ag. Transmission funds			
	139,140 Ag. Paid off [illegible] Cambridge Schools			
	Authorized pay funds under Ag.		50 -	
	154,141 Ag. Unite. Budget 1945 & Treasurer		-	
	142,142 Ag. " " 1945 & 6 by Treasurer			
	143 Ag. Interest on Liberty Bonds for both yrs 1945	5 -		
	144 Miscellaneous Adjustments	5 -		
		2608 -		21.1
			1627 -	64.40
				2149.11
6 Mo 1	Cash			
	Cash balance due on deposit			35.19c
				[illegible]

Cash

1946			(2) Assessment (1) Budget for Miscellaneous for 7 m. Expenses Activities		
6 Mo. 1		Balance forwarded, see Page 47			451.90
25	173	Committee on Christian Education, Offering taken at Yearly Mtg session for starving people of Germany" C & S			101.30
	208	Oak Grove Mtg." Robt Owen R.A.		12.50	
	179	Investment Pittsfield, Y.F. Residence Rent Fund. Sale of Defense Bonds			75.00
	178	Pittsfield, Y.F. Residence Rent Fund Interest on Defense Bonds			3.60
	187	C. Edward Kelsey Memorial Fund Hardtner			170.00
	202	Curtis Mtg R.A.		11.30	
	202	" C.P.S.			25.00
	202	" C. I. Mission		5.12	
	202	" C. & S.			.50
	243	Falmouth Mtg (Oak St) R.A.		2.50	
	242	Berwick Mtg (Jr. F. Corey) "		4.00	
	182	Vassalboro Ltrl. Mtg Assessment intended for 1945-46 received after closing entries Ltrl. Mo. 6.87			
	218	Smithfield Mtg R.A.		19.27	
	218	" C & S			35.00
	209	Lawrence Mtg R.A.		20.00	
	85	Committee on P. Iron Trust Income for Hunting to Home transmission funds. Collections at Yearly Mtg for board and room Records of Hester Huggins			15.00
	174				326.75
7 Mo.	187	C. Edward Kelsey Memorial Fund Collected at Yearly Mtg			116.65
24	1	Smithfield Mo. Mtg C.F.S.C. to be used for Home for Care			40.00
	205	Dalton Mo. Mtg C.F.S.C. general			6.00
	205	" " " C.P.S.			1.00
	205	" R.A.		28.20	
	64	C. F. Lowell Fund Mtgs. Comm. for Foreign Missions			6.45
	64	" " for Common Mtgs. Expenses			1.00
			287	2498	2598.42

1944				(2) Assessment for Y.M. Expenses	(1) Budget for activities	Miscellaneous
6/10	22	161	145	Edith C. Ruffum. Stamps 4.00 Files 1.50 Sundry exp of Y.M	5 50	
		161	146	Friends Mtg at Cambridge 1200 1¢ Stamped envelopes Mailing Y.M. Programs Sundry expense of Y.M	21 98	
		161	147	Arthur Jones, Presiding Clerk at sessions of Y.M. Sundry exp.	50 -	
		161	148	Millicent S. Foster Recording Clerk at sessions of Y.M Sundry expense	25 -	
		161	149	Scallay Press, Printing 1000 4 P.P. folders 17.50, 1500 6 P.P. folders 55.00 Sundry expense	72 50	
		178	150	Board of Managers of Investments and Permanent Funds: Pittsfield Res. Rent Fund for investment, benefit of Committee on Meetings and Extension		626 34
24		164	151	James G. Carey as Committee on Meetings and Extension, Salary	208 37	
26		161	152	Frances R Taylor, Legal fees for changing corporate name of Yearly Mtg in Penn. relative to F.U.P. Union Trust	120 90	
		161	153	Alexander C Purdy, Bible Half-hour, Sundry expense	50 -	
29		161	154	Hester B Huggins. For services at Y.M. 25.00 Sundry exp. 8.35 Sundry expense of Y.M.	33 35	
		173	155	Five Years Mtg of Friends in America Traveling exp of Thomas Brewster, as Committee on Christian Education	40 -	
		161	156	Ernest E Farnsworth, Salary as Y.M. Treasurer	25 -	
		170	157	Five Years Mtg of Friends in America Mission Bd. Travel exp D. Bond as Missy Secy		10 -
				407 23	248 37	636 34

			Assessment for Support of Schools	Budget for Schools	Miscellaneous	
		Total fund to 18	4287	24986	8577	68
Mr 26	1	Rec'd Mr Lewis sum to Comm. Sch. Co				
	61	Interest Fund Income	2060			
		Rec'd Mr Lewis sum to Comm. Sch. Co			10	—
	1	Amesbury " (Earthquake) 1/4 Tax year			1	—
	133	Overdrawn Jan 1			133	—
	147	Lyon Mfg Co Estate		2490		
	154	Transmission funds Duggans at Lyon Mfg			15	35
		" " Mr Lewis collector				
		for 4th year School			3	—
	205	Lawrence " B.C.		20	—	
	214	Falmouth Mfg (Oak St) B.C.		2150		
	215	Col Lawrence Mfg (Ft) B.C.		255		
		Urban Mfg B.C.		1255		
		" " A. J. Wesson		314		
		D.C.				
					25	
	15	Maple Grove Mfg Co Bulk Lawrence B.C.		5		
	16	" " B.C.		10	—	
		Rec'd Subscription (Falmouth) for				
		June July B.C.		20	—	
		Rec'd Subscription (Falmouth) June B.C.		10	—	
	25	Rec'd Col Lawrence Mfg Co Interest for		10		
		Rec'd Commissioner of Education for		3	—	
		Transmission funds (Lucca Checks)				
	124	" for Superior School scholarship"			30	—
		Transmission funds Rec'd from				
		Town Collectors for Academy Tax			1105	
	216	Methuen Mfg Co Int		6		11
		Rec'd Mr Lewis Sec from the				
	20	Town for use of Children		1304		
		" " Agents for Common Property		25	—	
		" " Superintending				
		Common Schools for 4th		00	—	
		Quarter ending Dec 31				
		Commissioner of Ed. Rec'd from			125	
Mr 28	240	Falmouth Mfg (Oak St) B.C.		2155		
		Rec'd Mr Lewis Sec for Child Feeding				
	97	Law not needed			15	50
	107	(July) B.C.		2145		
	24	Lawrence Mfg (July) B.C.		20	—	
			5128	64264	10708	

1946				(2) Assessment for y.m. Expenses	(1) Budget for Activities	Miscellaneous
			Totals fwd from P. 49	404 23	248 37	656 34
6 Mo 19	16	158	Penington Trading Post - of workers	15 -		
7 Mo 6	2nd	159	A.F.S.C. & R.S. June collections			60 -
	173	160	" " " Committee on Christian Education of Germany - July mtg coffee			10 30
	174	161	Transmission funds A.F.S.C. 14th (June)			50
8	161	162	Prof Elliott Expenses 1st July 24th Cost of Quakers workers	13 10		
	161	163	Samuel Lowry "Incidental" (Ill.	3 -		
9	161	163	Geo A Falck office expenses	50 -		
	74	164	Trustees of Phillips Academy - Transmission funds for lodgings meals			1 12 65
	161	165	Trustees of Phillips Academy - Entertainment of Quakers workers	16 -		
10	171	166	Fellowship Publications - Peace Committee Sunday let return		16 20	
	64	167	James A Carey - Committee on mtgs - Cost Expense - 3/31 - 6/30		134 81	
12	171	168	Celia Martalles - Peace Committee Travelling exp to Richmond conference Cath Mo		42 19	
	72	169	Nat'l Education Assn Peace Committee 1000 Reprints - Martin Resolution		5 15	
		170	Grant C Cunningham Salary & y m treas	25 -		
20	64	171	James A Carey Committee on mtgs - Cost Salary,		20 33	
	161	172	Walter W White Treasurer's Bond 3 Years term ($500.00)	75 -		
23	161	173	Elizabeth Musgrave Pay't as office secy to 7/23/46	32 -		
31	174	174	J. Passmore Elkinton, Mass. Transmission funds Tokyo School June - July contributions			33 -
	244	175	A.F.S.C. & R.S. collections for July			265 -
	72	176	A.F.S.C. Transmission funds July collections			85 -
				593 63	655 05	5 1371

			(2) Assessment for Y. M. Expenses	(1) Budget for Activities	Miscellaneous
		Totals fwd P 50	5 1 47	64 2 62	4 1 20 68
8 Mo 23		Durham Mtg B. A		16 45	
		" " A. D. Missions		2 24	
		" " G. F. S			20 -
	179	Covenant Table Mtg Assessment intended for 1945-1946 received after closing books	4 1 50		
	219	Nat Aprosett Mtg B. A		5 -	
4 Mo 27	129	Cheshunt Mtg (Indian Missions)		28 -	
		Durham Mtg B. A		17 16	
		" " (A. D. Missions)		2 18	
		" " G. F. S			20
	181	Comm on S. M. P. Investment Income			2 5 -
		Lawrence Mtg B. A		20 -	
		Cambridge Mtg B. A		36 -	
		Lynn Mtg B. A		14 90	
		" " G. F. S.			25 -
		Cambridge Mtg (Edgar Seales Fd) B. A		10 -	
	207	Woman's Miss'y Society Salary of Lebanon Singh Missions		15	
	212	Berwick Mtg (Carey's) B. A		5	
		Petersfield Mtg B. A		10 -	
		" " A. F. S.			5
		Allen's Neck Mtg Missions		50 -	
		Oak Hill Mtg B. A		21 50	
		Cambridge Mtg (Local Expenses) B. A		10 -	
		Comm on S. M. P. Investment Income			15
		Lawrence Mtg B. A		20 -	
10 Mo 26		Durham Mtg B. A		2 05	
		" " A. D. Missions		2 50	
		" " G. F. S		24 50	
		Lynn Mtg B. A		1 -	
		Hanover Mtg	2 4 01		
		Cambridge Mtg B. A		21 52	
	80	Allen's Neck Mtg Assessment	20 -		
	131	Cheshunt Mtg	5 11		
	206	Petersfield Mtg B. A		2 -	
	221	Cambridge Mtg (Edgar Seales Fd)		10	
			20 71	1 55 60	10 2 10 68

				(x) Assessment for Y. M. Expenses	(1) Budget for Activities	Miscellaneous
			Totals Fwd P. 57	593 63	655 05	51 13 71
7 Mo 8	162	177	Federal Pty Co Tract supplies 1500 pamphlets	24 -		
8 Mo 17	162	178	Spaulding Bros Co Statements	17 -		
	164	179	Committee on Mtgs - Pat Salary & Field Secy		208 33	
	162	180	Ernest E. Unsworth Treas Salary	25		
22	162	181	Powell Printing Co 1000 letterheads	4 -		
9 Mo 3	244	182	" " " " August collections			20 -
	17	183	" " " August contributions			11 50
	62	184	Geo Sellick Incidental Office expenses Stamps - returned postage	3 71		
4	162	185	Friends Mtg at Cambridge Ward salary of Rec Secy	5 25		
	162	185	" " " Office Secy	5 -		
5	17	186	Wilbert S. Foster Peace Committee ag Travelling expense		6 08	
7	162	187	Friends Meeting at Cambridge 1/10 overhead office expense	3 25		
17	164	188	Comm. on Mtgs Pat Salary & Field Secy		208 33	
	162	189	Ernest E. Unsworth Treasurer Salary	25		
30	162	190	Interdenominational Comm. Mains Contribution	2 -		
	162	191	Friends Mtg Cambridge 1/10 Furnace office exp	3 25		
	162	191	" " " 1/10 Rec Secy "	5 25		
	162	191	" " " 1/10 Office Secy "	5 -		
10 4	162	192	Committee on Mtgs - Pat expenses 7/10-10/1 Field Secretary		182 28	
5	162	193	Moses Brown School Charges on Vault Records	21 76		
	55	194	Committee on F N P Persons 11. Income (Lot & House) Pope Dues			5 00
	162	195	Five Years Mtg Assessment of 1/2 number based upon 55 yg members	405 83		
	215	196A	Budget for Activities 1946-47 as Under.		5202	
	215	196A	" " " 1946-47 Missions		314 12	
	162	197	Friends World Committee Contribution	100		
18	162	198	Ernest E. Unsworth Treasurer salary	25 -		
	164	199	Committee on Mtgs - Extension Field Secretary salary		208 33	
				1561 13	2358 50	58 07 71

		Totals from Pg		72071	1,55 60	102 068
	16	[illegible]				
		[illegible]		71		
	185	Forwarded on S.S. & Treas Trust, Income				125 -
	15	Southfield Italy Mtg Assessment		209 -		
	2 9	Cambridge Mtg Caroline Mrs, B.A.			15 -	
	2 8	Southfield Mo Mtg a friend to be used for boxes of Lace (A.S.S.)				30
	2 5	Southfield Mo Mtg	B.A.		1 20 34	
	2 6	" "	S.S.J.			2 -
1 1/2	19	Lynn Mtg	B.A.		14 75	
		Lawrence Mtg	B.A.		20 -	
	2 2	Durham Mtg	B.A.		29 35	
		" "	A.S. Missions		4 60	
		Falmouth Mo. Mtg	B.A.		45 -	
		Fairfield Italy Mtg	Assess't	913c.		
		Fairfield Mo. Mtg to Com on Mtgs - Ast for Salary of Secy			50 -	
		Richmond Mo. Mtg Jersey's	B.A.		5 -	
		Lower Italy Mtg	Assess't	76 -		
	2 1	Providence Mo Mtg	S.S.J.			2 -
	2 3	" "	B.A.		1 33 50	
	16	"Disciplines" sales Old & New		2		
	15	Falmouth Italy Mtg Assess't		4 10.		
	2 1	Windham Mo Mtg Mrs in Scotland	B.A.		15 -	
	2 5	Parsonsfield Mo Mtg	B.A.		5 -	
	181	Amherst Italy Mtg Assessment		2 -		
		Concord Mtg Mrs Rhodes	B.A.		1 -	
		" "	Missions		2 -	
	22	Deare Mo Mtg	B.A.		5 [illegible]	
	2 4	Lawrence Mtg	B.A.		20 -	
	2 3	" "	S.S.J.			2 -
	14	Lynn Mtg	B.A.		15 02	
	1	" " A.S.S.	Child feeding where most needed			5 -
	185	Amount of S.S. & Treas Trust Income				125 -
1 1/2	2	Litchfield Mtg A.S.S.				12
	20	Salem Mo Mtg	B.A.		46 -	
	20	" "	S.S.J.			2 -
				10[illegible]	1,161	102 268

				(1) Assessment for Y.M. Expenses	(1) Budget for Activities	Miscellaneous
			Totals fwd C. 53	1561.3	2384.54	584.29
10 Mo 28	162	200	Federal Stationery Co Cash box .60 Clasp envelopes .65	1.25		
11 Mo 1	162	201	Friends Mtg at Cambridge 1/2 overhead office expense	31.25		
	162	201	" " " " 1/2 Executive Sec'y expense	56.25		
	162	201	" " " " 1/2 Office Sec'y expense	50.-		
6	17	202	Russell S. Brooks ag Peace Comm. expense Travel		5.-	
18	162	203	Cedrika Borgs Cuts 8 1/2 x 6 Envs. 8 1/2 x 11		5.52	
	162	204	Federal Stationery Co 14 Mimeo papers	7.50		
	164	205	Comm on Mtgs + Ext Salary of Field Sec'y		208.33	
	162	206	Ernest E. Ainsworth Salary as Treas	25.-		
	164	207	Comm on Mtgs - Ext Income from E. Jones Treas for E. Passmore Field		12.27	
	174	208	Transmission funds Dr. Pope's Care A. F. C.			35.-
	244	209	O. P. S. Loans from Sept - Oct			47.-
20	162	210	Oxford Press Printing 1800 copies (6 pp) 00.00% 880 - Authors changes 12.25 Post. 18.29	910.54		
	162	211	Wellcome Brothers Telephone 1.71 Postage .75	2.46		
	162	212	Kellogg Press Printing 9000 #10 envelopes	58.50		
	162	213	George A Selleck Postage for Sept - Oct	23.37		
12 Mo 2	162	214	Friends Mtg at Cambridge 1/2 overhead office expense	31.25		
	162	214	" " " " 1/2 Executive Sec'y expense	56.25		
	162	214	" " " " 1/2 Office Sec'y expense	50.-		
	244	215	O. P. S. ag November collections			74.-
	174	216	Transmission funds Nov.			5.-
4	185	217	Committee on S. P. Dixon Income to Ex. Hunting ton Home			250.-
20	162	218	Ernest E. Ainsworth Treasurer's salary	25.-		
	164	219	Comm on Mtgs - Extension Field Sec'y salary		208.33	
21	186	220	Wayside Pulpit 2 Payments to Trans Am. Unitarian Assoc			15.-
27	185	221	Committee on S. P. Dixon Income to Huntington Home			125.-
	162	222	Friends Mtg at Cambridge 1/2 overhead office expense	31.25		
	162	222	" " " " 1/2 Exec Sec'y expense	56.25		
	162	222	" " " " 1/2 Office Sec'y	50.-		
1 Mo 6 47	244	223	O. P. S. ag December collections			9.-
	174	224	Transmission funds for December			56.-
	174	225	" " Am Friends Fellowship Council			8.-
	174	227	" " Young "			8.-
7	164	228	Committee on Mtgs - Extension Field Sec'y Exp 9/30 - 12/31 as requested		112.96	
13	187	226	ag Edward Kelley Mem Fund			3.150
20			~~Committee on Mtgs - Ext Field Sec'y salary~~		~~208.33~~	
			~~Ernest Ainsworth Treasurer's salary~~	~~25.-~~		
			~~Elliott Addressing Machine Co. Typewriter Blanks~~	~~4.14~~		
				1030.25	2936.95	681.79

Cash

			Current funds	United Budget	Miscellaneous
		Totals from Sheet	1446 82	1630 61	105 68
12 Mo 27	205	Bolton Mo Mtg A.F.S.C. (Genl)			21 —
	197	Lynn Mtg R.A.		7 30	
	194	Worcester Mtg (Stella Bishop) R.A.		10 —	
	194	" " (D. Lucee Wheeler) Mtg Expenses yearly	25 —		
	194	" " (" " ") Mtg Expenses For two years		75 —	
	56	Rhode Island Yrly Mtg Assessment	304 —		
	208	Forest Ave Mtg R.A.		60 —	
	185	Comm. S.W. Dist. Trust Income			125 —
	197	Lynn Mtg " Seeds for Finland			8 —
	221	W. Falmouth Mtg (Alice Tiffany) R.A.		5 —	
	202	Durham Mo Mtg R.A.		14 25	
	202	" " " A.D. Mission		5 28	
	202	" " " A.F.S.C.			15 —
	214	Falmouth Mo Mtg (Oak Gt) R.A.		21 50	
	239	Wattapoiset Mtg R.A.		50 —	
	210	Pittsfield Mtg Indians thanksgiving buffalo R.A.		3 —	
	225	Vassalboro Mtg (Hippocott) R.A.		6 —	
	225	" " " (" " ") American Friends Fellowship Council			8 —
	225	" " " (" " ") Am. Young Friends Fellowship			8 —
	217	Hartford Mo Mtg (Assessment toward Comm. of State Mtg)	38 —		
	217	Hartford Mo Mtg R.A.		150 —	
	242	Berwick Mo Mtg (Anne Kinsey) R.A.		15 —	
	242	" " (J. Ed. E. Coney) R.A.		5 —	
	207	Woman's Miss'y Soc. (Missions for Jamaica Bldg Fund for Happy Grove)		22 —	
	207	Woman's Miss'y Soc (Missions for Lebani Singh salary)		75 —	
	182	Vassalboro Mtg Assessment	114 —		
	224	Mtg (Edward Tilney Memorial Fund)			15 —
	224	" " R.A.		55 30	
	204	Laurence Mtg R.A.		20 —	
	200	" use of A.F.S.C. (Fred Durham)			25 —
	194	Worcester Mtg Forest Wheeler R.A.		50 —	
	218	Smithfield Mo Mtg R.A.		18 37	
	220	Sandwich Local Mtg R.A.		50 —	
	220	" " " John Fellows Rent R.A.		13 —	
			1927 82	2361 61	105 68

1947

				(4) Assessment for Y.M. Expenses	(4) Budget for Activities	Miscellaneous
			Totals from P. 55	3030 25	1934 95	68 10 79
1 Mo.	2	164	230 Committee on Mtgs & Entertainment Salary of Secy		208 33	
		162	231 Ernest L. Unsworth Treasurer's salary	25 —		
		162	232 Elliot Addressing Machine Co.	4 39		
	29	174	233 Transmission funds First Ma.			56 70
		244	234 of L.P. Serves " "			31 —
		246	235 ~~Friends~~ Mtg at Cambridge 1/12 office expense	3 125		
		246	235 " " " " 1/12 Fr. Sec'y exp	56 25		
		246	235 " " " 1/12 Office Secy	50 —		
		185	236 Committee on L.N.P. Dues & Income			
			to H. Home			125 —
			Forwarded to Page 61	3197 14	3145 28	702 349

1947

		Totals fwd from P 56		192 82	236 61	108 17 68
1 No 29	220	Sandwich Local Mtg (Alice King)	P.A.		1 -	
	220	" " " (Ruth Grout)	P.A.		5 -	
	214	Falmouth Mtg (Oak St)	P.A.		74 50	
	197	Lynn Mtg	P.A.		25 80	
	221	W. Falmouth Mtg (Laura Baker)	P.A.		2 -	
	221	" " " (Priscilla Bowerman)	P.A.		10 -	
	179	Connecticut Valley Yrly Mtg assist		76 -		
	224	Amesbury Mtg (Mead - Nat Kelsey)	A+S.C.			5 -
	224	" " (Alice Perkins)	A+S.C.			5 -
	193	Westport Mya Mtg (S.S.) for "hungry children where most needed"	A+S.C.			5 -
	233	Providence Mya Mtg	C.P.S.			6 -
	202	Durham Mya Mtg	P.A.		13 45	
	202	" " "	A.J. Messrs		8 47	
	215	E. Farmington (S.S.)	P.A.		2 42	
	194	Worcester Mtg (Philip Towle)	P.A.		2 -	
	224	Amesbury Mtg	P.A.		40 -	
	185	Committee on S.W.P. Dividends & Income				125 -
	202	Durham Mya Mtg	C.P.S.			25 -
	202	" " "	P.A.		9 65	
	202	" " "	A.J. Messrs		5 32	
	202	" " "	A+S.C.			11 10
	197	Lynn Mtg	P.A.		26 10	
	228	No. Sandwich Mtg (N.H.)	P.A.		12 9 -	
	224	Amesbury Mtg (Mead - N. Kelsey)	A+S.C.			5 -
	214	Falmouth Mtg (Oak St)	P.A.		23 -	
	214	Friends Mtg at Cambridge	P.A.		58 50	
2 No 25	223	Fall River Preparative Mtg	P.A.		75	
	207	Woman's Miss'y Soc. Tarbans Singh			75	
	207	" " " Dr. Kenneth Brooks				
	207	" " " Happy Grove School Jamaica			50	
	207	" " " Alice Jones for personal use Dawn Allah			25 -	
	207	" " " Charles + Charlotte Scott Bellbuckle, Tennessee			25 -	
	207	" " " Dorothy Peterson Eldfrica			10 -	
	251	Worcester Mtg (Hattie Metcalfe)	P.A.		25 -	
	251	" " (Harry Harrison)			25 -	
	251	" " (Greta Schoff)	P.A.		5 -	
	251	" " (Nelson Wheeler Jr.)			3 -	
				200 82	365 82	110 05 75

			Current funds	Budget for Ret.	Miscellaneous
		Totals fwd from P. 58	200 82	365 62	1 [illegible]
2 Mo 25	25.	Worcester Mtg (Caroline Towle)		2 -	
	214	Falmouth Mtg (Oak St) B.G.		23 -	
	241	No. Fairfield Mtg (Ray Lemon) B.G.		25 -	
	242	Berwick Mtg (J. & E. Lovell) B.G.		5 -	
	229	Amesbury Mtg B.G.		30 -	
	229	" " Missions		10 -	
	229	" " (Mead & Nora Kelsey) G & S.G.			5 -
	253	Lawrence Mtg B.G.		20 -	
	253	" " " "Buffalo Trail"		5 05	
	205	Bolton Mtg B.G.		50 -	
	205	" " G & S.G.			35 -
	17	Narragansett Mtg Assist	95 -		
	246	Greenwich Mtg Luna Income	58 87		
	17.	Missy Committee D.M. Lonsdale for Missions			6 13
	184	Committee on Mtgs Ext " for E Parsonsfield		1 27	
	184	" " " D.W. & D Varney Income		6 13	
	246	Westerly Luna Income	20 61		
	215	East Parsonsfield Mtg (S.S.) B.G.		72	
	215	" " (S.S.) Missions		4 45	
	20	W. Falmouth (local Mtg (Mary White) B.G.		10 -	
	231	" " (W.A. Tiffany) B.G.		5	
	231	Wayzata Mtg Two Years Mtg		12 -	
	22.	West Falmouth (local Mtg (Paul Swift) B.G.		7 -	
	22	" " " (Virtue Tiffany) B.G.		15 -	
	2..	Friends Mtg at Cambridge (Missions Happy Grove)		20 -	
	2..	" " " (Missions)		20 -	
	2..	" " (B.G.		15 50	
1 Mo 25	1..	East Parsonsboro Mtg Missions		39 50 4 44	
	101	North Sandwich Mtg N.H. B.G.		23 -	
	100	Luna Mo Mtg B.G.		120	
	100	Oak St Mtg (Falmouth Mo) B.G.		43 -	
	93	Berwick Mtg (J. & E. Lovell) B.G.		5	
	80	Comm on S.W.D. Swan Trust Income			12 -
	3	Smithfield Mo Mtg B.G.		45 79	
	201	Forest Avenue Mtg B.G.		20	
	102	Luna Mo Mtg B.G.		25	
	712	" " Missions		25	
			178 30	430 56	76 5

				(2) Amount for 4th Supp	(1) Budget for Act	Miscellaneous
			Totals from V. 57	3197 14	3145 28	702 49
24/020	164	237	Comm. of Treasury Salaries for Executive Council		1227	
	164	238	" " " " Treasurer's salary		208 33	
	246	239	Forest Farnsworth treasurer salary	25 —		
	23	240	Peace Officers' Training Act		10 —	
24/1	246	241	Treasury Dept. Cambridge Miscellaneous expenses	3 13		
	246	242	" " Salaries	52 25		
	246	241	" " Office Equipment	5 —		
	246	242	Salaries, wages and funds transferred for the			11 —
	246	243	Budget for Activities 1946 Under		1541	
	246	244	" " " Treasurer		641	
	246	245	" " " Treasurer Salary		1 —	
	246	246	" " " Treasury Dept. Miscellaneous		6 —	
24/020	164	246	Comm. of Treasury Salaries for Executive Council			25 —
	164	244	" " " Budget Treasurer's Salary		208 33	
	246	245	Forest Farnsworth Treasurer Salary	25		

Forwarded to page 45 3354 67 1145 28 727 49

Land

			Current Funds	Budget for Act	Miscellaneous
		Total from front Pg	2178 30	4305 69	1176 51
[illegible]	19	[illegible] Mtg	4 4	2 95	
	21	[illegible] Mtg	4 4	3 [illegible]	
	24	" "	(1) Mortgage	[illegible]	
	26	" "	4 [illegible]		3 [illegible]
	35	[illegible] Mtg	4 4	2 [illegible]	
	41	" "	Mortgage 4 4	2 [illegible]	
	49	Mortgage Mtg [illegible]	4 4	5 [illegible]	
	51	Forest Grant Mtg	4 4	1 [illegible]	
	59	Bonds Mtg of Cambridge	4 4	5 [illegible]	
	61	Cat 11 Mtg (Cat mill)	4 4	1 [illegible]	
	103	" " for two years Mtg		[illegible] 5 [illegible]	
	113	Cambridge Mtg	Mortgage	1 [illegible]	
	115	"	4 4	3 [illegible]	
	121	Cat 11 Mtg	4 4	2 [illegible]	
	126	Cambridge Mtg (Mortgage for Labor)	4 4 C		5 [illegible]
	129	" " " (" ")	Mortgage	[illegible]	
	132	Iowa Rep Mtg	Mortgage	4 [illegible] 7	
	141	Bonds No Mtg	(4 4)		4 [illegible]
	1	Wilmington Local Mtg (Charles Hughes)	4 4	5 [illegible]	
	11	" "	Mtg Mtg John Moore	4 4 C	1 [illegible]
	21	" "	(Jamie Johns Alice Tifford)	4 4 C	4 87
	23	Illinois Mtg	Mortgage Bond Grant of two year Mtg		2 5 [illegible]
	27	Iowa No Mtg	Mortgage		1 [illegible]
	29	Indiana No Mtg	11		2 [illegible]
	31		11 (")	Mortgage	[illegible]
	4	Iowa Mtg	Mortgage		2 [illegible]
	7		4 C		[illegible]
	10	[illegible] Mtg	4 4		[illegible]
	11	"	11 (")		2 [illegible]
	20	[illegible] Mtg		1 [illegible]	
	22	Mortgage Mtg	Mortgage		[illegible]
	24	[illegible] Mtg			5 [illegible]
	27	Indiana No Mtg	4 4		[illegible]
	29	" "	Ralph Tilford	4 4	1 [illegible]
	34	Mortgage Mtg	Mortgage of two year Mtg		[illegible]
	36	Cambridge Mtg	Mortgage	11	5 [illegible]
	38	" "	(Mortgage) Emma [illegible]	4 4 C	5
			2178 30	5105 57	1250 51

Cash

1911.			Current Funds	Budget for Act	Appropriations
		Totals fwd from P 61	2178 30	5108 97	11 25 51
Jly 27	101	Worcester Mtg (with Collection)	6	5	
	103	(Southbridge Mtg Collection)			12 -
	104	Friends Mtg at Cambridge	B.G.	10 50	
	105	" " "	Lessons	50 -	
	106	" " "	Five years Mtg	5 -	
	107	" " "	Anonymous	1 -	
	108	" " "	Names (Clark)	5 -	
	109	Union Mtg	Lessons	10	
	110	" "	B.G.	15	
	111	Westport Mtg	B.G.	25	
	112	" Mtg	Lessons	1	
	113	" "	B.G.	1 40	
	114	Oak Hill Mtg	Five years Mtg	10	
	115	Trustees Mtg for	Salary of Janitor Mtg	75	
	116	" " "	Salary of Janitor at Oak Hill	3 00	
	117	Smithfield Mtg	B.G.	30 00	
	118	"	C.F.L.E.		5 -
	119	Windham Mtg	Lessons	4 11	
	120	Westport Mtg	B.G.	10 -	
	121	" "	Relief work		20 -
	122	Potter Hill Mtg	Part of five years Mtg	2 50	
	123	Lawrence Mtg	Child feeding program		5 37
	124	" "	B.G.	2 -	
	125	" "	Five years Mtg	1 20	
	126	" "	From Durham	2 -	
	127	Lynn Mtg	B.G.	2 25	
	128	West Falmouth Mtg	(West Falmouth) B.G.	10	
	129	New Bedford Mtg	B.G.	45 -	
	130	" "	(Long Plain) B.G.	2	
	131	Westerly Fund	Income	2 61	
	132	Falmouth Monthly Mtg	(Oak Hill) B.G.	2 -	
	133	Allen's Neck Mtg	(Permanent Fund) Interest for Five years Mtg	10 -	
	134	" "	Rent of Office	2 -	
	135	Newport Mtg	B.G.	1 -	
	136	Newport Mtg	(Yearly Mtg) B.G.	5 -	
	137	Salem Quarterly Mtg	Interest	21 -	
				2586 91	6336 42	11 37 85

1947				Current funds		Budget for Act		Miscellaneous	
			Totals from 1st [illegible]	3314	24	11902	46	731	98
3	11/02	245	247	of Budget for Actuaries 1946 [illegible]			2	50	
		245	247	" " Debenture "			65		
		245	247	" " Typewriter "			21	21	
		245	247	" " Subscription Cuban Study "			75		
		245	247	" " " Prudential Tracker "			50		
		249	249	Grace Act 1946				53	
11	9	1	250	of Race Committee Transfers for [illegible] Cambridge			11	10	
				[illegible] Cambridge			65	50	
		251	251	of Budget for Actuaries 1946 [illegible]					
		252	252	" " Cambridge " Office expenses	11	15			
		252	252	" " " Race Secy	50	15			
		252	252	" " " Office Secy	50				
		253	253	of Income Budg " Expenses of [illegible]					
				Actuaries Secy 11/1/46 - 3/1/47			5	70	
		254	254	Income Budget Petty cash 11/1/46 - 3/1/47	3	10			
		255	255	of Income Budget Fund Subscription for Actuaries Tech Info					2
		256	256	Income Budget Salaries & Fees			2	33	
		257	257	Grace Committee Treasury of Grace Committee	11				
25	11	258	258	of Race Committee Russell Brooks Cambridge Mona Hill-Edmonton				15	
		259	259	" Actuaries Budget Account of Grace 1946			4	11	
12	1	1	260	Funds Cambridge Office expenses	11	15			
				" " Race Secy	50	15			
		6		" " " Office Secy	50				
		261		Grace Cambridge					195
		262	262	of Grace Committee Funds for Grace Account					37
				Petty Cash for Grace Account					1
	16	263	263	of Income Budget Blue Books to Actuaries Students			10		
		264	264	" " Actuaries Expenses of Dept Chairman					
				Math Grace Secretary			11	60	
					3715	24	6181	34	765	98

Cash

19			Current Funds	Budget for Activ	Miscellaneous
		Totals fwd from P 64	2586 91	6336 42	11487 88
Mo 25	155	Amesbury Mo Mtg (Edwards) C 781			10 -
	220	Sandwich Local Mtg (A Frost) 56		5 -	
		(Mo. Mtg (Hall) 49		15 -	
	232	Winthrop Mo Mtg R G		35	
	149	R I Mo Mtg Ann Hayden R G		15	
	141	Milton Mo for Fund Interest for Loans		736	
	18	Falmouth Quarterly Mtg Assessment	15 67		
	216	Pittsboro Mo Chg Charles "H F 46" "Equal			5 -
	219	Fr. Mtg at Cambridge Henry Perry for rd			10 -
	61	Westerly Mo Mtg Harvey C Perry " "			10 -
	195				20 -
	206	Forest Grove Mo R G		20 -	
	182	Smithfield Fr Mtg Assessment			
19 26	202	Chatham Mtg G		17 45	
	212	G Harrison		11 11	
	213	G " "			1 -
	95	Westerly Mo Mtg Chas Perry "Equalization Fund"			10 -
	193	Lower Quarterly Mtg Assessment	76 -		
	94	New Haven Mo Mtg Mary Newman "Equalization Fund"			9 -
		Lynn Mtg G		15 50	
	211	Newsomes Mtg Two Yrs Mtg Thuba Stowe Budget		30 -	
	210	" " " " "Old in Equal		2 -	
	220	Providence Mo Mtg Sarah Rae "Equalization Fund" Martha Mott			20 -
	216	Fr Mtg at Cambridge Thomas Cook "			5 -
	214	Harwich Mtg Mary Harrison "			10 -
	187	Pelham S M P Nixon Trust Account			115 -
	217	Point Mo Mtg Chas Miller "Equalization Fund"			10 -
	179	Lynn Mo Mtg Assessment	114 -		
		Hartford Mtg G		10 -	
		Middle Years Mtg R G		33 -	
	222	Concord Mtg J E Corey R G		5	
		Hartford Mtg W Henry Roberts "Equalization Fund"			10 -
		Mtg at Cambridge Rebecca Perry "			5 -
		Hartford Mtg "			1 -
	100	Oak St Mtg G G		23 -	
	110	Smith's Neck Mtg G G		50 -	
	251	Mtg Two Years Budget Mtg		5 -	
			2736 55	6941 10	11542 88

1914				Current Funds	Dept for A.t.s Miscellaneous
			Totals fwd from P 25	3715 74	£295 £4 £52 86
3 Mo 20	1	265	Committee Mtgs & Salary of Asst Secy		£08 33
	2	266	Miss Gulsworth Salary as Treas	25 -	
	17	267	Narragansett Mtg Mtg overpayment Assist	95 -	
	17	268	Miss Lucas Salary Assistant Treasurer	5 -	
	17	269	Comm on Public Works Mtg		10 -
	17	270	Fairfield Mtg Mtg overpayment Assistant	11 50	
	26	271	Committee on Mtgs.		250 -
				3563 54	652 83 7774 83

Cash

1947			Current Funds	Budget for Administration	Special Funds
		totals from prev. page	3186 50	1145 00	1141 88
Jan 26	177	Narragansett Fly Mtg Assessment	190 -		
		North Dartmouth Mtg R C		50 -	
	215	Cambridge Mtg Frances Riggs "Equal Fund"			5 -
	171	Vassalboro Fly Mtg Assessment	114 -		
	181	Falmouth Fly Mtg	74 40		
	196	Individual subscription "Equal. Fund"			5 -
	201	Durham Mtg R C		99 -	
	204	" " C. J. Mason		26 -	
	213	Providence Fly Mtg Chas "Equal Fund"			150 -
	5	Portland Fly Mtg Assessment	111 50		
	23	Swansea Mtg Sabbath School Activities		50 -	
	247	West Epping Mtg Equalization Fund			5 -
	1	Windham Mtg Mr. and Mrs. Leland Gardiner			5 -
	251	Worcester Mtg Frances Wheeler "			5 -
	253	Providence Mtg Chas White "			5 -
	190	Individual Subs Brownell Bacheler			10 -
	69	Committee on Public Morals from former treasurer			
	9	representing the balance of 1945 Int 42			
	1	last amount to equalize fund 1946-48		51 03	
	2-1	Hartford No Mtg Paul Rathmell Equal			20 -
9	223	Providence No Mtg R P S			3 -
	233	" " R C	5		
	191	Lynn Mtg R C		1193	
	10	Ind Subscription for "Equalization Fd"			10 -
	185	Committee on S H Rhines rent income			15 -
	1	Government Rent Sale of Personal Property			
	251	Sandwich Fly Mtg Part payment on Assessment	160 -		
	177	Falmouth Fly Mtg Expenses of any activities of Fly Mtg		45 -	
	17	Lindley " " R C		15 90	
	183	Portland Fly Mtg Part payment on assessment for 47-48	150		
	201	Lawrence Mtg R C		20 -	
11	5	Friends Mtg Cambridge R C		11 -	
	259	" " "Equalization Fund"			25 -
		Rhode Island Quarterly Mtg Assessment	300 -		
			1105 88		1105 88
				714 57	
					1819 45
31	15	Cash & Hold Jan 1946 Balance			4 51
		Balance Checking Acct			1823 96
					1823 96

1941			Assessment for Y.Y. Ex.	Budget for Activ.	Miscellaneous	
		Totals from Page 67	3563 54	4544 17	7734 56	
5 Nov 24	172	272	a/c Board of Education 1941-42 Young Voters Institute		150 —	
"	173	273	a/c Rate Commissioner for Int. Relations		100 —	
	174	274	a/c " " " Expenses Account to Petty Cash		100 —	
30	246		Prov. Collector Sundry cheques for Oct. Pay	46 27		
31	245		a/c B. for Oct 1941 Pay unexpended cheques cancelled		133 81	
	246		a/c E.P.S. Collections for Pay			1 —
	174		a/c Commission Funds			15 —
				3963 81		3963 81
				7508 98		1544 81
31		Cash				7053 79

Cash balance deposited with Provincial Treasurer's Bank Account 5th Month 1st 1942

1942 1
1942 53

Cash

1917			Assessment	B. for Act	Miscel
4 Nov		Balance forwarded see page 69			1947 88
	17	Amesbury Mtg (Kelsey's) O.F.B.C.			5
		Pisonsfield Mtg B.A.		21 —	
		Windham Mtg (Cortland) B.A.		5 —	
		Individual Subscription Gen Pierce Equal Fund			10 —
		Falmouth Mtg (Oak St) B.A.		23 —	
		Forest Ave Mtg B.A.		10 —	
		Committee on I.N.P. Fund, 1/2 Income			125 —
		Mattapoisett Mtg B.A.		50 —	
		Falmouth Mtg Rubie Equal Fund			10
		Amesbury Mtg (Kelsey's) O.F.B.C.			5
		Individual subscription Davison Equal Fund			7 50
7 Nov	29	Transmission funds. Collections. Old Colony & Newport Mtg			2414 70
		Laurence Mtg B.A.		2 —	
		Lynn Mtg B.A.		1745	
		Amesbury Mtg Roxbury O.F.B.C. for relief & Russia			15
		Durham Mtg B.A.		15 75	
		" " (1/2 Missionary		208	
		Berwick Mtg (Mrs Hussey) Equal Fund			10 —
		Falmouth Mtg (Oak St) B.A.		23 —	
		New Haven New Mtg 1/2 Assessment	115		
		Woman's Miss'y Soc Bond's Legacy Mass in Dr		100 —	
		" " " Personal Service Victoria Kenneth to Kennedy Crosby		50 —	
		" " " for Happy Home School Missionaries Children"		50 —	
		" " " from the Juniors		4445	
		" " " Reconstruction in Europe & Asia			50 —
		Allen's Neck Mtg Children in a mission		10 —	
		Committee on I.N.P. Fund Trust Income			125 —
		Berwick Mtg (Emery's) B.A.		5 —	
M. M.		Oak Street Mtg B.A.		23 —	
		Individual subscriptions Wakefield Mass Valley B.A.		5	
		Smithfield Mtg B.A.		38 37	
		Worcester Mtg Fund Income	2485		
		Emily Jones Fund Income for Foreign Missions			4 11
		" " " Evans Comm Committee on			1 27
		Y.M. Ella Varney Fund Mtg & Ext			4 62
		Amesbury Mtg (Kelsey's) B.A.		7 42	
		Market Book - Trust Committee Balance from former Trust			77 10
		Durham Mtg B.A.		11 55	
			2485	2747 88	11671

1907				Assessment	Profit & Loss	Yearly
			Stationery 15c			
4 Mo 19	278	279	Edith C Suffern Stamps 1-	350		
20	280		Millicent Foster - Reimbursement for			
			payment made for Selected Pupils			
		280	from "Equalization Fund"			11 - 5
	281		Everett W Chapman for Travel			
		281	W Morris Chapman "Equalization Fund"			20 -
	282	282	Carlton Jones (")			5 -
	282	283	Wm Scott (")			10 -
	284	284	James Carey Salary		20 31	
	285	285	Isaac Ainsworth	25 -		
	286	286	Arthur Scattergood (Entertainment of visiting friends)	7 -		
	174	287	J. Cuthbert Higham (")			20 - 5
	174	288	Percy Thomas (")			1 95
	289	289	Carlton Jones Reading Clerk	75		
	290	290	Millicent Foster Recording Clerk	37 50		
	291	291	Katherine H Cole, Bible Visit hours	5 -		
9 5		291	Millicent S Foster Travel expense		9 5	
		293	Scattergood Press 800 4 Page folders	1 - -		
			" " 4 Page folders under			
		293	charges against copy	2 50		
7 Mo 1		294	Friends Mtg of Cambridge 1/4 Interest Office expense	6 50		
	296	294	" " " 1/4 Rent Sexton	12 50		
	296	294	" " " 1/4 Office Sexton	10 -		
2		294	Phillips Academy from 1/4			
			Transmission Funds Bill for			
		295	Meals and lodgings Isa			43 04 35
			Mrs Frank Smith "Equalization			
			Fund" Part expense			
	262	296	Judith Ames			5 -
7			Walter Sexton Services at			
		297	Yearly Mtg	25		
			" " Sundry office supplies			
	296	297	and postage	75		
	174	298	Percy Thomas (Entertainment of visiting friends)			2 5 -
	174	299	Raymond Wilson (Yearly Mtg Expense			1 15
	296	300	Jennie Paxson (Yearly Mtg Expense	3 46		
8	168	301	James A. Carey (Expense as Mayor from Sept to June 30 th		11 9 31	
11	67	302	Russell & Brooks to Washington Ho. Inst. 4 Peace Committee Expense		54 -	
				61771	11 0 63	43 59 50

Cash

			Assessment	P. for Act	Miscellaneous
		Total forwarded	47 35	527 47	884 67
No 2	201	Durham Mtg A. I. Mission		2 05	
	251	Laurence Mtg P.G		2 -	
		Lynn Mtg P.G		11 10	
	197	" " (from Am Sec'y to pay Assessment of expenses of Gen Visitor	20 05		25 -
	135	Comm on J. N. P Treas'r Income			1 25 -
9 Mo 29	174	Transmission funds (from Sec'y by direct for their board + room)			5 05 95
	241	Oak St Mtg P.G		13 -	
	159	Friends Mtg at Cambridge P.G		32 50	
	155	" J. N. P. Treas'r (for pay't of bell)			5 16
	201	Bolton Mtg P.G		10 -	
	205	" " A. F. & C.			40 -
	210	Woman's Mtg'g for (Salary of Durham Teacher)		75 -	
	197	Lynn Mtg P.G		22 10	
	208	Durham Mtg P.G		11 05	
	203	" " Friends Common Nat'l Fund			5 -
	251	Laurence Mtg P.G		20 -	
	255	Amesbury Mtg A. F. & C.			3 -
	95	Comm on J. N. P Treas'r Income			1 25 -
9 Mo 18	200	Interest on Deposit in Provident Inst for Savings			15
	257	Laurence Mtg P.G		10	
	99	Lynn Mtg P.G		11 15	
	113	Allen's Neck Mtg (Bible School) Missions		5	
	86	Maple Grove Mtg (Mrs Ratcliffe) P.G		10	
	241	Berwick Mtg (Rec'd Thos Emery) P.G		10	
	111	Kennett Mtg (1/2 pay't Durham	2 00		
	3	Rhode Island Mtg Mtg Assessment	2 -		
	225	East Passaic Mtg (rent Gate, Mission		16 -	
	180	Salem Mtg (1/2 pay't Assist	2 00 -		
	103	Amesbury Mtg P.G		30 -	
	95	" A. F. & C.			2 -
	11	Rec'd from J. N. P. Treas'r Comm			7 36
	111	Westbury Mtg (Income,	30 91		
		Durham Mtg P.G		15 15	
	208	" " A. I. Mission		8 20	
	249	Oak Street Mtg P.G		13 -	
	257	Worcester Mtg (Asst Treas') P.G		20 -	
			147	1034 01	970 18

					Assessment	Pfd Cert	Miscell
			Totals for a Forw'd		617 71	104 67	478 50
7 Mo 11	267	303	af Race Comm'r Salary & Expenses of Washington Institute			11 —	
	267	304	af " " Salaries & expense Washington			6 —	
13	246		af Assessment Federal Stationery Co				
		305	" 200 Rubber bands @ 45 " Office Materials		4 75		
16	246		af Assessment Federal Stationery Co				
		306	1 Sunset desk set @ 1.25		1 71		
	268	307	af Field Secy Salary James Carey			208 33	
	247	308	af Assessment Salary Ernest Unsworth		25 —		
29	247		af " " Raymond Wilson for				
		309	travel exp to 4 Mtgs (Expense)		14 26		
31	247		af Assessment Friends Mtg Cambridge for				
	247	310	1/12 Overhead Office expense		31 25		
	247	310	" 1/12 Executive Secy "		56 25		
	247	310	" 1/12 Office "		50 —		
8 Mo 1	247		" Ford Stat'y Co 100 #6 3 Clasp				
		311	envelopes (Inc office expense)		1 75		
	247		" Ford Stat'y Co 3 reams Legal				
		312	Manuscript Paper (Inc office expense)		4 50		
			" Sweetsbury Pub'g Co for treasurer's				
		313	receipts (Inc office expense)		2 71		
20	247	314	af Field Secy Salary James Carey			208 33	
		315	af Assessment " Ernest Unsworth		25 —		
9 Mo 1			af Comm's & Pres Trav'l Expense af				
		316	& Chairman 1 to 194 to 4 Mtgs 28				15 —
			af Assessment Select Addressing				
			Machine Co 250 11"				
		317	typewriter blanks (Inc office expense)		11 61		
	247		af Assessment Friends Mtg Cambridge				
	247	318	1/12 Overhead Office expense		31 25		
	247	318	1/12 Executive Secy "		56 25		
	247	318	1/12 Office "		50 —		
9	247		af Assessment Spanglers Print Co				
			for Financial Report copies				
		319	(Office expense)		15 05		
	185	320	af Comm's & Pres Trav'l Exp Huntington Conf				3 75 —
24	11	321	af Assessment Salary Ernest Unsworth		25		
		321	af Field Secy James Carey			208 33	
					1047 12	1041 67	4789 50

Cash

				Assessment & for Aid		"yearly meeting"
1947		Totals forwarded		87811	103401	9705,18
Oct 28	155	S. N. P. Dissentient (Income)				125
	[illegible]	Lawrence Mtg (Gen'l)		220 -		
Nov 4	213	Lawrence Mtg	R A		20 -	
	215	Bolton Mtg	R A		37 -	
		" "	A.F.S.C. (Gen'l)			14 -
		" "	C. P.S			6 -
	176	Lynn "	R A		16 30	
	216	Forest Grove Mtg	R A		20 -	
	[illegible]	Dover Friends Mtg	Assessment	80 -		
	180	Salem " "	Balance of Assist	200 -		
	210	Oak St. Mtg	R A		23 -	
	[illegible]	Durham Mtg	R.A		13 45	
		"	A. F. Mission		1 23	
	18	Falmouth Friends Mtg	Assessment	87 -		
	231	Swansea Mtg	Foreign Missions		124 53	
	181	Passaloova Friends Mtg	Assist	120 -		
	217	Friends Mtg Cambridge	R A		188 -	
	[illegible]	" " " (Frances Cash)	R A		5 -	
	255	Amesbury Mtg	R A		50 -	
	204	Forest Ave Mtg	R A		20 -	
Nov 14	185	Committee on S. N. P. Dissentient Income				125 -
	—	Sandwich Quarterly Mtg	Assessment	240 -		
	[illegible]	Lawrence Mtg	R. A.		20 -	
	[illegible]	" " (Frea Durham)	A.F.S.C.			50 -
	[illegible]	Oak St Mtg	R A.		13 -	
	[illegible]	Durham Mtg	A.F.S.C.			15 -
	[illegible]		A. J. Mission		1 11	
	[illegible]		R A		5 75	
	198	New Bedford Mtg	R A		10 -	
	225	Vassalboro Mtg	R A		8 -	
	[illegible]	[illegible] Mtg (Gen. Com.)	R A		10 -	
	242	Berwick Mtg (Gen'l & Lowell)	R A		5 -	
	197	Lynn Mtg	R. A.		23 95	
	239	Westerly Mtg	R A		50 -	
	191	Committee on Mtg's Sgt (Check from Agnes Harrison for credit toward bill at Edgehill Inn)				15 -
				18531	174346	10060 18

Assessments for Act Yearly Meeting

1947				Totals fwd from P 71			1047	12	1041	69	47	50
9 Mo	30		aj	Assessment Trends Mtg Landbudge								
		247	323	1/2 Overhead Office Expense			3	25				
		247	323	1/2 Executive Secy			5	25				
		247	323	1/2 Office Secy			5	-				
10 Mo	7	185	324	aj	1/2 Pension & Huntingdon Home	Income for					21	-
	1	179	325	aj	Transmissions Funds C.P.S. contribution G.F.S.						11	
	8	179	326	aj	" " (1670 1st through 9 Mo 30)						63	-
	8	179	327	aj	Trends summary of Legacy Special contributions						5	
	21	179	328	aj	Budget & Activities 12 months to Mo				333	53		
	1	179		aj	Assessment Trustees 150 Legacy Trustees including 4 copies on Rag stock insert 6 pp. author's changes, 14 pp. addressing and mailage 1858							
			329				692	58				
	5	247	330	aj	Assessment Millicent Foster	Tel. 3.17 Petty cash aj	4	17				
	15	149	331	aj	Petty Cash Geo Pollock		45	40				
	17	247	332	aj	Field Secy Salary & Travel Expenses Corey				208	33		
	17	247	333	aj	Assessment " " Ernest Unsworth		25					
	18	164	334	aj	Committee on Mtgs & Ext Appointments Chapman						35	2
	18	164		aj	" " " " Sarah Jones							
			335		Trans income for Tottenham Mtg						12	17
	27			aj	Committee on Mtgs & Ext Retreat for							
		164	336		Minutes & Workers of N.E. Yearly meeting						128	50
		164	337	aj	Transmissions Funds Central for 1670 G.F.S. contrib						2	-
	3		338	aj	Assessment of Interdenominational Commission Contributing Dues		2	-				
	3			aj	" Trends 1/2 of Landbudge							
		247	339		1/2 Overhead Office Expense		1	25				
		247	339		1/2 Executive Secy "		1	25				
		247	339		1/2 Office "		5					
11 Mo	3	185	340	aj	1/2 Pension & Huntingdon Home	Income for					15	
	8	268	341	aj	Field Secy Expenses of 7 Months Mo 8th				121	20		
	4	247	342	aj	Assessment " Trustees Rent 1/2 x 14 White Lenox Papers	Federal Stationery Co	7					
	15	247		aj	" Five Years Mtg 1941 per member	assessment of						
			343		based upon 351 members 1403 at 1941		56	28				
	15			aj	Assessment (Miss Lowe) petty cash	Postage & Travel						
			344		for years 1944 through 1947		27	-				
	19	247	345	aj	Field Secy Salary & Travel Expenses Corey				208	33		
	19	247	346	aj	Assessment " " Ernest Unsworth		25	-				
							2703	11	1913	11	542	79

Cash

1947			Assessment	Budget for Act	Miscellaneous
		Totals forwarded	1825 31	1743 46	1006 18
12 Mo 24	179	Conn. Valley Mthly Mtg Assent	12 —		
	180	Smith's Fork Mtg B.A.		15 —	
	221	W. Falmouth Mtg (Alice Effford) B.A.		5 —	
	221	" " " (Mary Bowerman) B.A.		3 —	
	205	Dolton Mtg B.A.		15 —	
	205	" " S.F.S.			6
	195	" " G.F.F.C. (Jan 1)			14 —
	198	S.N.P. Union and Income			15 —
	113	Smithfield No Mtg (Income for Mission Work) B.A.		100	
	216	Richwood Mtg (Relief Fellowship) B.A.		6	
	216	Pittsfield Mtg " " G.F.F.C.			4
	210	Nonamesset Mtg (Library Fund)		1	
	210	" " (for Friends Work in East Africa)		1	
	148	Oak Hill Mtg B.A.		25 —	
	111	Iowa Mtg (Expenses) B.A.		15 —	
	214	" " B.A.		58 80	
	118	Euclid Mtg B.A.		1 33	
	118	" " A.J. Jessup		3 91	
	118	" " G.F.F.C.			15 —
	151	Iowa City Mtg B.A.		20 —	
	160	Lynn Mtg B.A.		1 45 55	
	160	Forest Ave Mtg B.A.		20 —	
	220	Richmond Mtg B.A.		5	
	220	" " " (John & Ellen Frost) B.A.		10 —	
	220	" " " (Anne R. Rose) B.A.		5 —	
	223	Smithfield Mtg B.A.		25 04	
	259	Friends Mtg at Cambridge B.A.		34 50	
	259	" " " Bd of Missions		20 —	
	259	" " Frances Clark B.A.		5 —	
	241	Worcester Mtg (Lucia Wheeler) G.F.F.C.		75 —	
	241	" (Frances Wheeler) Bd of Missions		10 —	
	241	" " B.A.		10 —	
	241	" (Harriet Wheeler) B.A.		50 —	
	241	" (Caroline Towle) B.A.		1 50	
	111	Uncasville Mtg (W.E.C. Duffle) G.F.F.C.			6 —
	111	" " B.A.		20 —	
	111	" " R. Osborne G.F.F.C.			15 —
			945 31	255 11	1025 18

					Assessment	P for Activities	Miscellaneous
1947				Totals b/w'd from P. 5	27.3.11	192.3.36	54.8.79
Nov 28				a/c Assessment - Friends Mtg Cambridge			
	247	347		1/- Overhead Office expenses	3 15		
	247	347		1/- Executive Salary	15 15		
	247	347		1/- Office Secretary	5 -		
Dec 1	247	348		a/c Budget for Activities Quarter ending 31st March Friends Work Comm		5 -	
9	247	349		a/c Assessment Salary - Ernest Hiscock	25 -		
20	163	350		a/c Field Secy - James Avery		20 3 11	
22	185	351		a/c S.W.P. Treasy Comm Income for Winter Garments			1 2 5 -
1948 Jan 4				a/c Assessment - Friends Mtg. Cambridge			
	247	352		1/- Overhead Office expenses	3 1 25		
	248	352		1/- Executive Secy Salary	56 25		
	248	352		1/- Office Secy	5 -		
19	163	353		a/c Field Secy Salary for James Avery		20 8 11	
9	158	354		a/c Assessment - Ernest Hiscock	25 -		
	198	355		a/c "Wayside Pulpit" - Subscriptions			2 - -
28	185	356		a/c S.W.P. Treasy Comm. for Income for Xmas Expenses 4/10/47 to 1/5/48			1 2 5 -
28	163	357		a/c Field Secretary Salary for James Avery		1 4 5 7	
					3038 11	252 1 36	567 8 79

Cash

1948			Assessment	Budget for Act	Miscellaneous
		Totals forwarded	1945 31	2551 11	1025 6 18
Apr 27	85	By Sarah H. Dix Trust Income			125 —
	101	Dover Mtg		21 —	
	102	" "			3 —
	103	" " Gen'l			7 —
	104	East Wareham Mtg (Friendly Gate Offering)		10 —	
	242	Berwick Mtg (Mrs. Emery)		5	
Apr 25	243	Exeter Mtg		25	
	251	Lawrence Mtg		20 —	
	1 —	Methuen Mtg		1485	
	1 —	" " Gen'l Conference		250	
	1 —	" " Missions		750	
	1 —	" " C.E. & S.L.			15 80
	241	Portsmouth Mtg (Myra Clifford)		10 —	
	242	Berwick Mtg (Emery)		5 —	
	178	Bd of Christian Education C.E. & S.L.			5 —
	130	Smith's Ferry Mtg (81) Overseas Missions		10 —	
	192	"Wayside Pulpit" (from Trustees of Herbert Brown Memorial Fund			50 —
	105	Lakeview Mtg		10 —	
	115	Committee on N.E. Trust Income			1 —
	108	Greenwich Mtg Fund Income	25 46		
	110	Linda Jones Fund Income for Foreign Missions			6 13
	101	" " " Committee on Mtg. Fund			1 27
	111	Hannah Kelley Carney Fund			1 15
	112	Westerly Fund Income	31 10		
	113	Inventory Mtg		10 —	
	115	Enfield (Mtg) to 1st part Assessment	6 16		
	231	East Alexandria Mtg (Lydia Lawrence)		5	
		" " Dora Clifford		5	
	235	" " Lyle Ingram		5	
		" " Dora Clifford Memorial Fund		15	
	69	Lynn Meeting		27 35	
	71	Fall River Meeting		25 —	
	72	Wollaston Meeting		11 25	
	73	" " Missions		55	
	114	East Greenwich Mtg (Thomas Rose)		5 —	
	116	Mtg at Lawrence Mass (Clark Pl)		5	
			2072 47	2980 63	1061 51

1948				Assessment		Budget Service		Miscellaneous	
			Totals for year from 1-1-47	3135	11	2522	36	5678	79
Mo 1	174	358	aj Transmission funds for Gen Exp for Non					161	
		359	" " C.R.E. for Non					15	
3	248		aj Assessment trends Mtg Cambridge						
	248	360	1/12 Overhead Office Expense	31	25				
	248	360	1/12 Executive Secretary salary	54	25				
	248	360	1/12 Office Secretary "	50	—				
	270		aj Budget for Activities 1947-48						
		361	to five years Mtg 1940 thru 1944-1948			Special contributions			
14			aj Assessment for Yearly Mtg Exp						
	248	362	Federal Stat'y Co sup Reams Legal Printed Mimeo Paper	5	25				
	269		aj Petty Cash Fund & Yearly Mtg						
			to Dan Sellick for expenses						
		363	10-1-47 to 1-31-48	3	84				
18	173		aj Committee on Christian Education to						
		364	go P Hutchinson (Sundry expense)			5	—		
	73	365	aj Committee on Christian Education to			1			
			Laura Jones (Literature distribution)						
19	268	366	aj Field Secretary Salary & James Carey Salary			20	33		
	248	367	aj Assessment for 1/4 Mtg Exp Travel Expenses for Quarterly Meeting	15	—				
1	167	368	aj Peace Committee Russell & Rankin			9	—		
	271		aj Budget for Activities 1947-48						
		369	to five Years Mtg Undesignated Income			36	17		
24	35	370	aj J.M.P. Department Huntington House					125	
14	248	371	aj Assessment for Yearly Mtg Expenses 1/12 Overhead Office expense	31	25				
	248	371	1/12 Executive Sec'y salary	54	25				
	248	371	1/12 Office Secretary	50					
		372	aj Committee on Mtg. Let Powers Income on Funds Purchase Gen'l					19	17
5	171	373	aj Transmission funds for Gen Exp Mtg Friends Historical					2	81
19	170	374	aj Missionary Committee Miss'y Report Blanks						18
	248	375	aj Assessment for Yrly Mtg Exp Letterhead 500 Manila type	7	50				
	248	376	" " " " write blanks	11	64				
	248	377	" " " " 1800 ma mtg sheets 500 Yrly Mtg sheet	40	50				
	268	378	Field Secretary Exp Trip to Mo 6th to 31st			131	76		
17	268	379	" " Salary			108	33		
17	248	380	Assessment for Yearly Mtg Exp Salary of Treasurer	25	—				
				3412	86	3805	20	6013	81

Cash

			Assessment	Budget for Activities	Miscellaneous
1918		Totals forwarded	2072 47	298 63	1061 51
Nov 26	259	Friends Mtg Cambridge RC		1 5 —	
	259	" " " Pension obligations Mtg Two years Mtg		28 —	
	253	Lawrence Mtg RC		2 — —	
	177	Narragansett Hlth Mtg Assessment	2 00		
	210	Amesbury Mtg RC		25 —	
	221	Yo Sandwich Mtg RC		6 4 —	—
	220	East Sandwich Mtg (Cash) RC		15 —	
	261	Worcester Mtg (Robt Taylor) RC		5 —	
	1 1	Gilbert Lake Mtg (Miss Soc) Missions		5 —	
	256	Lawrence Mtg (Legg Legacy Acct) Child Feeding			65 —
	218	Fall River 1st Mtg (2d Mtg) RC		10 —	
	223	Smithfield Mtg RC & FC		1 5 1	
	22				5
	21	Wattapossett Mtg (SS) RC		45 —	
	24	Olney Mtg RC		25 —	
	255	Amesbury Mtg RC		25	
	181	Committee on Int & Ever Fd Income			12 —
	142	Portsmouth Mtg RC		10	
	143	Oak St Mtg RC		1 5 —	
	1	Berwick Mtg (Cemet) RC		1	
30	141	Hadport Mtg RC		60 —	
	110	Woman's Missionary Society Ram Allah"		3 00 —	
	110	" " " Urbana Singh"		1 50	
	231	Swansea Mtg (Two years Mtg		18 10	
	111	Canada Mtg (Cash) Missions		2 21	
	114	" " " Ram Allah			
	211			7 5 43	
	217	Dover Mtg RC		35 —	
	275	West Falmouth Mtg RC		50 —	
	17	Wattapossett Mtg RC		1	
	159	Cambridge Mtg RC		42	
	1	" " " Undes Two years Mtg Trustees		12 —	
	1	" " " Budget Income expense for year Western		10 —	
	1				
	20	Dover Mtg RC		53 16	
	2	" " (Cash)			1 —
	1	" " (Cash)			
	1	" " Treasurer's Gen Mtg Expenses			
			2077 47	1126 84	1161 35

1948				Assessment	Budget for Yearly Meeting Activities	Miscellaneous
			Totals Brought from page 79	34 42 86	380 5 20	60 3 84
3 Mo 27	192	381	cr. Wayside Budget Subscriptions to attend Yearly Mtg			10 —
	185		cr. Committee on S. H. P. Dixon Trust			
		382	Income to Huntington Home			125 —
	194		cr. Transmission funds Yearly			
		383	contributions for 1947-48 to year 27			71 — —
	271		cr. Budget for Activities for			
		384	Two years Mtg Designated		19 12 —	
		384	" " Undesignated		622 07	
2 1			cr. Budget for Activities 1947-48			
		385	Two years Mtg Undesignated		3 11	
	205		cr. Bolton Mo Mtg To return			
		386	funds sent to us in error			1 11
4 Mo 3	115		cr. Assessment for Yearly Mtg Fees Collected			
	245	387	Friends Mtg Cambridge 1/2 Office exp	2 12 5		
	245	387	" " " 1/2 Executive salary	50 25		
	248	387	" " 1/2 Office secy	50 —		
5	167	388	cr. Peace Committee for Russell Brooks travel expense		8 —	
	167	389	" " " Friends Committee on Nat'l Legislation Minutes of 4/59		100 —	
19	268	390	cr. Field Secretary Salary		208 33	
	248	391	" Assessment for Yearly Mtg Salary of Treas to Bd of Managers	25 —		
	256	392	" Int. on loans & Agency of Investments			1000 —
27	185	393	cr. Committee on S. Wilson's Income to Huntington Home			125 —
				36 05 86	65 15 12	1428 11

Cash

1948							
		Totals forwarded		2777 47	665 38	1094 35
3 Mo 31	197	Lynn Mtg	P.C.		38 —		
	251	Lawrence Mtg	P.C.		20 —		
	253	" " (Special Coll)	P.C.		34 —		
	204	Forest Ave Mtg	P.C.		30 —		
4 Mo 27	238	Fairfield Mtg	P.C.		65 —		
	234	Dartmouth Mtg	P.C.		1250		
	165	Pittsfield 2 Mo Resident Fund	Rent from Income				7 16
	247	Westerly Fund	Income	32 33			
	248	Durham Mtg	P.C.		1175		
	249	" "	Gen'l Expenses		134		
	250	" "	G. F. C.			3 —	
	248	Oak St Mtg	P.C.		15 —		
	195	Westerly 2 Mo Mtg	P.C.		150 —		
	177	Yearly Mtg 1946-1947	Balance of Amount	106 —			
	211	Keene Monthly Mtg	P.C.		41 —		
	212	" "	G. F. C.			11 11	
	213		Missions		11 13		
	169	Middle Town Mo Mtg	P.C.		200 —		
	3	Salem Quarterly Mtg (Pt Pay't)	Amount Collected	200 —			
	214	Int of Eliz H. Comey Fund				1000 —	
	215	Rapid Passaltono Mtg	P.C.		11		
	221	Warren Mtg	P.C.		25 —		
1 Yr 25	255	Amesbury Mtg	P.C.		15 —		
	256	" "	G. F. C.			10 —	
	135	Committee on S. M. P. Fund	Income			115 —	
	25	Worcester Mtg (Caroline Towle)	P.C.		2 —		
	232	Smithfield Yearly Mtg	Assessment	220			
	83	Dover Yearly Mtg	"	80			
	206	Forest Avenue Mtg	P.C.		20		
	248	Oak St Mtg	P.C.		15 —		
	248	Durham Mtg (Thekla Bartlett)	P.C.		5 —		
	233	Providence Mtg	P.C.		150		
		Moneys rec'd See Happy Grove					
	208	School Scholarship Fund			56 36		
	251	Lawrence Mtg	P.C.		20 —		
	236	Pittsfield Mtg	P.C.		10 —		
				29 15 85	665 02	1209 42	

1948

			Totals forwarded		360536	5518	12	7448	68
5 Mo 3			a/c Assess't for Yearly Mtg Expenses						
	248	394	1/12 Overhead office expense		31 25				
	248	394	1/12 Executive salary		56 25				
	248	394	1/12 Office Secretary salary		50 -				
5	248		a/c Assess't for Yearly Mtg Expenses to Shea Bros 2000 6 page folders "New England Yearly Mtg" etc		19 85				
	248	395							
			a/c Assess't for Yearly Mtg Expenses to Federal Stationery Co 3 reams White Legal mimeo						
	248	396	paper		6 -				
			a/c Petty Cash trans of Yearly Mtg to Dan Selleck for expenses						
	149	97	2Mo 1 to 4Mo 30		32 77				
					380148	5518	12	7448	68

Cash

1948					
		Totals forwarded	29,585	5651 61	209 42
5 No 25	160	Rhode Island Title Mtg Assn't	320 -		
	248	Fall River Mtg " P &		75 -	
	183	Fairfield Title Mtg Assn't	1250		
	[illegible]	Hamilton Mtg " P &		10 50	
	[illegible]	Lynnfield Title Mtg Assn't	240 -		
	262	Equalization Fund Exhibits			10 -
	201	Durham Mtg G.I.C.			1
	203	" " G.I. Mission		592	
	[illegible]	" " P &		1240	
	259	Cambridge Mtg P &		1445	
	61	Falmouth Title Mtg Assn't	119 -		
	190	Lend Subscriptions Barbara Brannin P &		10	
	[illegible]	" " G.C. Bayles P &		5	
	213	Glen's Neck Mtg Co. Eugene Clifford P &		25	
	262	Equalization Fund Exhibits Trans. from Fund			100 -
	[illegible]	Carrollton Title Mtg Assn't	120 -		
	175	Connecticut Valley Title Mtg "	120 -		
	233	Providence Mtg Mtg (Louise White) P &		25	
	80	Salem Quarterly Mtg Assessment	200		
	[illegible]	Waterbury Mtg (Eden Bacon) P &		25 -	
	200	Bolton Mtg G.I.			1 -
	[illegible]	" " P &			1 -
	[illegible]	" " G		20 -	
	[illegible]	Lowell Mtg Lowell Inc.			12 -
	215	Carrollton Mtg (1) P &		10 -	
	255	Waterbury Mtg (Salem) P &			
	[illegible]	Student Loan Committee Funds			
		Transferred from Frances E.			
		Wheeler former treasurer			
		Balances as of Fifth Mo 21 '47			
		Cambridge Savings Bank Book			
	277	# 19436			1 60
	[illegible]	Portland Savings Bank Book			4 73 33
		# [illegible]			
		Cliff [illegible] 1/2 Shares Cumberland			
		Savings and Loan Assoc Value			
		$100 per share			1000
			429 35	5940 31	1958 35

1948									
			Totals forwarded		180	118	15	18	2	74	58
10	10	2		a/c Budget for Quarterly Second installment payment to							
		398		Friends World Committee Am Section				25	37		
22	26	399	a/c	Exec Secretary Salary				20	33		
		2nd		a/c Assessment for Yearly Mtg							
		400		Expenses Salary & Treasurer		25					
				a/c Student Loan Committee							
		71	See report	Postage for 1 year							5 13
		271	See report	New loans						21	
					382	648	57	58	2	577	81

Cash

1945					
		Totals forwarded	42035	59034	1958535
		Student Loan Committee			
Apr 30	237	Interest on loans			576
	237	Repayment on loans			2195
		Interest on Book #1915			
	137	Uxbridge Savings Bank (pounds)			1536
		Interest on Book #[illegible]			
		Eastham Savings Bank from			
	137	1st Nov 1945 to 31st Nov 1947			3170
	137	31st Nov 1947 " 31st May 1948			5126
		4% 1895 Cumberland			
	137	Savings Loan Assn (2 dividends)			30—
	137	Equalization Fund (Income Bonds)			10—
	137	Cash 4%		1110	
	137	" 6% Mysses		167	
	137	Westford " 6%		50	
	137	Winthrop " 6%		1130	
	137	Concord " 6% (2 coupons)		5	
	137	" (Augustine Hussey) 6%		5	
	137	Falmouth Duty 4% deposit re			
		cash made by L Cruickshank			
		on conversation by phone with			
		Miss Tucker, treas as she			
		felt the amount would be			
		sent in shortly	14—		
			43149	66230	2010841

1948		Totals forwarded	1876 48	57 64 82	81 28 81
1 Mo 24	185	a/c Committee - 1948 Yearly Meeting			
	401	Income to Endowment Fund			125 —
28	149	a/c Unity Cash Fund - 1 Jan 1			
	402	Friends Peace Committee	21 01		
	173	a/c Committee - Christian Education			
	403	for Speakers 2 Pendle Hill 1		3 —	
	8	Yearly Meeting - for overpayment			
	404	on assessment	0 25		
	191	a/c Transmission funds to			
		Friends Committee for			
		reconstruction of girls school			
	405	in Japan - from Western Yearly Mtg			5 —
	9	a/c Transmission funds Third Mo			
		sent through AFSC for			
	406	C & SC 1 / CSR for (1)			21 21
		a/c Budget for Activities 1948 48			
		Special contributions for			
	407	Missions through Fifth Mo		17 52	
		Undesignated (both to two years			
271	407	Mtg)		57 30	
		a/c Board of Young Friends (Interim			
	408	amount allocated from Budget)		12 40	
169		a/c Committee on Public Morals			
		(amount allocated from Budget			
		of which 11 is to be used			
		for literature postage telephone			
		travel toward cost of scholarships			
	409	(one-half) for attendance at Race			
		Relations on Wooded Shoulder		12 40	
	17	a/c Peace Committee (Russell			
		Brooks) toward expenses of			
	410	trip to Washington		37 45	
27		a/c Budget for Activities 1947-48			
		to American Section Friends World			
		Committee -- completing amount			
	411	raised		3 56	
			389 06	666 95	55 64 2

Cash

1948	Totals forwarded	43,435	6,627 1	20,108 11
		[illegible]		43,435
			6,627 1	6,627 1
				3 c 85 47
	Less Cash Balance b/f 1st 1947			[illegible]
C/f to 1st Jan	Cash Balance b/f 1st 1947			[illegible]
				[illegible]
C/f to 1	Balance			[illegible]

1948									
		Totals forwarded	389	06	666	45	5476	17	
			389	06			389	06	
					666	45	666	45	
May 31	50	Cash					19	03	
		Cash balance deposited with Lawyer River Nat'l Bank Gouverneur					1552	58	
		Cash Deposit & Prepaid shares Cumberland Savings & Loan Association					1	00	
		Cash deposit with Portland Savings Bank					52	78	29
		Cash deposit with Uxbridge Savings Bank					1451	57	
							7051	46	

Journal

1947

Sept 21

Connecticut Valley Strly Mtg
Dover Strly Mtg
Fairfield Strly Mtg
Falmouth Strly Mtg
Narragansett Strly Mtg
Rhode Island Strly Mtg
Salem Strly Mtg
Sandwich Strly Mtg
Smithfield Strly Mtg
Vassalboro Strly Mtg
Assessment for yearly expenses

Quarterly Public Service

Dover Mtg
Durham Mtg
Lawrence Mtg
Lynn Mtg
Providence Mtg
Smithfield Mtg

Transmission Funds

Amesbury Mtg "A.F.&C."
Dover Mtg "A.F.&C." regular
Durham Mtg " " "
Fair Haven Mtg American Yearly Meeting Friends Fellowship Council American Friends Service Committee for expenses School Scholarships
Individual Subs Scholarships
Lawrence Mtg "A.F.&C."
" " " " Civilian feeding
Lynn Mtg " " "
" " " " Seeds for Finland
Plainfield Mtg "A.F.&C."
Smithfield Mtg " " " for boxes of C.A.R.E.
" " " " "
West Falmouth Mtg for hungry children
" " " Relief work for European Relief
Worcester Mtg " "

		Missions		166 27
		Allen's Neck mtg	15 0	
		Amesbury mtg	3 3	
		Durham mtg	6 9 9	
		East Parsonfield mtg	1 15	
		East Vassalboro	2 0	
		Friends Meeting at Cambridge	9 0	
		Green Meeting	17 20	
		Lynn mtg	25 33	
		Millsfield mtg	5 —	
		Swansea mtg	11 9 27	
		Vassalboro mtg	3 5 21	
		Windham mtg	04	
		Woman's Mtgs of the Y mtg	9 00 04	
		Yearly mtg	20 —	
		Lawrence mtg	1 05	
		Athens mtg	35 —	
		Budget for Activities 1916-17		666 27
		Missions	666 27	
		Four Years Meeting		3 14
		Allen's Neck mtg	14 —	
		Dover mtg	2 7 0	
		Falmouth mtg	12 50	
		Friends mtg at Cambridge	11	
		Lawrence mtg	6 20	
		Plattsburgh mtg	40 —	
		Swansea mtg	2 —	
		Yearly mtg	10 5 —	
		Budget for Activities 1916-17		3 14
		Four Years Meeting	3 14 00	
		Budget for Activities 1916-17		50 —
		Fairfield mtg for Semi Mtg's Exp.	50 —	
		Committee on Mtgs & Extension		50 —
		Budget for Activities 1916-17	50	

'47				
1 Yr 31	245	Budget for Activities 1946-47		51 18
	1-9	Committee on Public Morals	51 18	
		(Balance turned over by Council treasurer)		
	245	Budget for Activities 1946-47		4735 26
		(all undesignated)		
	253	Amesbury Mtg	130	
	242	Berwick Mtg	51 -	
	205	Bolton Mtg	17 17	
	244	Buena Mtg	160	
	240	Durham Mtg	21 40	
	208	East Farmington Mtg	17 69	
	241	East Sandwich Mtg	1 9	
	225	East Wakefield Mtg	6 -	
	221	Full View Mtg	5 -	
	243	Falmouth Mtg	418 50	
	236	Forest Glen Mtg	110 -	
	251	Friends Mtg of Cambridge	297 50	
	224	Grove Mtg	49 45	
	237	Hartford Mtg	35 -	
	190	Individual subscriptions	30 -	
	252	Laurens Mtg	214 -	
	207	Lynn Mtg	181 70	
	250	Maple Grove Mtg	25 -	
	238	Matapoisett Mtg	150 -	
	249	Nantucket Quarterly Mtg	95 -	
		North Berwick Mtg	32	
	231	North Sandwich Mtg	152	
	210	Oak Grove Mtg	225 -	
	214	Pittsfield Mtg	10 -	
	213	Providence Mtg (R.I.Qtly)	1335	
	211	Smithfield Mtg	1159 93	
	247	Swarthmore Mtg	5 45	
	221	West Falmouth Mtg	58 87	
	193	Wesley Mtg	45 -	
	201	Wrightstown Mtg	5 -	
	253	Yearly Meeting	1500 00	
	254	Yearly Meeting		
	192	New Jersey	24 -	
	194	Rhode Island Mtg	15 -	

1941 5 Mo 31	245	Budget for Activities 1941-42	$3,921.41	
	1941	Committee on Mtgs & Extension		$32.05
	171	Board of Y Friends Activities		150.00
	69	Committee on Public Worship		65.00
	173	Committee on Christian Education		75.00
	171	Peace Committee		397.00
	245	Budget for Activities 1941-42		1,350.00
	211	Youth Plymouth Mtg	50.00	
	122	Sandwich Mtg	50.00	
	130	Smith's Creek Mtg	50.00	
	251	Middle Town Valley Mtg	633.00	
	262	"Equalization Fund"		412.00
	255	Friends Mtg of Cambridge	107.00	
	107	Hartford Mtg	110.00	
	110	Individual subscriptions	3.15	
	233	Providence Mtg	185.00	
	211	Windham Mtg	5.00	
	95	Worcester Mtg	20.00	
	251	West Epping Mtg	5.00	
	2	Lancaster Mtg	1.00	
	245	Waterbury Mtg	50.00	
	168	New Haven Mtg	5.00	
		Assessment for Y Mtg Expenses		3,917.00
	169	Committee on Public Worship	06	
	171	Peace Committee	59.31	
	17	A. E. Kelsey Memorial Fund		15.00
	150	Lonsdale Mtg	15.00	
	148	Yearly Meeting Quota		106.00
	113	Interest Quarterly Meeting	101.00	
		(1st Assessment due)		

5 My 31	1947				
	115	Budget for Activities			117 16
		Committee on Yly Mtg Finances		114 16	
		Peace Committee		3 —	
		(To show through B & L account			
	124	Contribution Yly Mtg Finances			114 16
	171	Peace Committee			3 —
	245	Budget for Activities		117 16	
	183	Fairfield Quarterly Mtg		6 9 —	
	246	Assessment for Y.M. Expenses			6 9 —
1947					
8 My 13	174	Transmission funds		11 —	
	214	Pittsfield Mtg			11 —
		(check payable to A.F.S.C.			
		for work of the Committee,			
		signed by Lewis Easley, endorsed forwarded with			
		other remittance			
10 My 30	174	Transmission funds		11 —	
	214	Pittsfield Mtg			11 —
		(check payable to A.F.S.C. for			
		contribution			
4 No 1	171	~~Budget for Activities 1947-48~~		9 24	
	185	~~Assessment for Yly Mtg Expenses~~			9 24
		Committee on S.M.P. Evans Trust			
		(Transfer of balance properly			
		belonging to S.M.P. Evans Trust			
		credited to Y.M. Yly Mtg as per			
		assessment of 5% at 1945 (later to Budget)			
10 No 25	214	Assessment for Yly Mtg Expenses		45 40	
	249	Petty Cash Fund			45 40
		(Petty cash expense 6-1-9-3-)			
2 Mo 14	248	Assessment for Yearly Mtg Expenses		3 86	
	249	Petty Cash Fund			3 86
		(Petty cash expense 2-1-47-1-10-)			

1918					
1 Mo 1	74	Transmission funds	100		
	251	Worcester Mtg			100
		(check made payable to O.F.S.C. contribution of Fr. Mrs. S.S. Kettles)			
1911					
7 Mo 1	248	Assessment for Yearly Mtg expenses	13620		
	104	Transmission funds			
		Transfers necessary to complete the payment of Phillips Academy bill			
		for Parjit Chetsingh			2005
		" Katherine H Clothier			2005
		" Frances Cambers			795
		" Clarence Pickett			350
		" Joan Chevalier			1115
		" Lester R Huggers			2005
		Peer. Bates (charges Quakers in Assent)			2005
		" J. Gilbert Hoghan			2005
		" Percy Thomas			750
		" E Raymond Wilson			555
1911					
7 Mo 1	262	Equalization fund	97		
	111	Transmission funds			97
		(Transfer necessary to complete the payment of Phillips Academy bill as per letter from Lester Huggers)			
1911					
7 Mo 1	248	Assessment for Yearly Mtg Expenses	156		
	111	Transmission funds			156
		(Final amount necessary to complete payment of Phillips Academy bill)			
1911					
2 Mo 17	110	Transmission funds	25		
	224	Ponce Mtg			25
		(check payable to A.F.S.C. contribution of Bertha Richardson)			
1911					
2 Mo 2	108	Transmission funds	25		
	111	Worcester Mtg			25
		Check to E for use re trains for			

1948

4 Mo 2	174	Transmission Funds		4 –	
	216	Pittsfield Mtg			4 –
		(Check payable to American Friends Service Committee)			
5 Mo 5	209	Assessment for Yearly Mtg Expenses		32 77	
	195	Petty Cash Fund			32 77
		(Petty cash expense 2 Mo 1 – 4 Mo 30)			
5 Mo 22	236	Investment St Albans Mtg House Fund		6 37	
	237	St Albans Mtg House Fund			6 37
		Interest on Fund as per Inst for Savings Quarterly Book 5 1948)			
5 Mo 31	179	Connecticut Valley Mthly Mtg		24 –	
	182	Dover Mthly Mtg		16 –	
	191	Fairfield Mthly Mtg		15 –	
	181	Falmouth Mthly Mtg		6 00	
	177	Nwaganesett Mthly Mtg		20 00	
	180	Rhode Island Mthly Mtg		60 –	
	180	Salem Mthly Mtg		50 –	
	177	Sandwich Mthly Mtg		15 –	
	182	Smithfield Mthly Mtg		10 –	
	181	Wassalboro Mthly Mtg		24 –	
	209	Assessment for Y. M. Expenses			199 10
	18	Yearly Meeting Quota (now Assessment)		106 –	
	209	Assessment for Y. M. Expenses			106 –
		(Balance of 1946-47 Assessment for Sandwich Mthly Mtg)			
	203	Amesbury Mtg A. F. S. C.	40 –		
		" " Child Aid " "	6 –		
		" " Relief in Russia " "	15 –	61 –	
	205	Dover Mtg A. F. S. C.	24 –		
		" " C. R. A. " "	24 –	48 –	
	201	Durham Mtg A. F. S. C.		23 50	
		" Friends Committee for Int. Peace		5 –	
			Total to P. 108	259 50	

		fwd from front			157 80	
F.C.S.	214	Haverhill Mtg			25 -	
	215	Lawrence Mtg		50		
		Clear Lending		65	115	
	197	Lynn Mtg			25 -	
	198	Fallsburg Mtg			17 -	
	223	Smithfield Mtg			30 -	
	217	Vearl Mtg			4 71	
	251	Worcester No Mtg			126 -	
	194	Transmission a/c				577 61
	208	Allen's Neck Mtg			110 -	
	249	Cambridge Friends Mtg at			2 -	
	213	Ashby Mtg			11 55	
	225	Cal Tamalpais Mtg			36 -	
	224	Corus Mtg			25 21	
	230	Hunt's Neck Mtg			20 -	
	241	Swansea Mtg			124 50	
	227	Vearl Mtg			12 22	
	251	Worcester Mtg			110 -	
	210	Women's Missionary Society			710 81	
	151	Pensions				13 811 86
	155	Pensions			3 811 33	
	171	Budget for Actuaries 946-47				3 811 86
	245	Budget for Actuaries 946-4 surplus			531 53	
	270	Budget for Actuaries 1947-48				531 53
	159	Cambridge Friends Mtg at			58	
	241	Swansea Mtg			1310	
	151	Two Years Meeting				7 10
	151	Two Years Mtg			7 10	
	270	Budget for Actuaries 1947-48				7 10
	159	Cambridge Friends Mtg at			5	
	185	Assessment for Y.M. Expenses (contribution toward expenses of Y.M.)				5

	241	Sewall Mtg	10 —
	243	Falmouth Mtg	10 —
	244	Surfield Mtg	15
	245	Quarterly Sums	35 —
	246	Individual subscriptions	125
	247	Quarterly Sums	175
	248	Allen's Neck Mtg	25 —
	255	Amesbury Mtg	217 42
	261	Berwick Mtg	25 —
	265	Bolton Mtg	209 46
	266	Cambridge Friends Mtg at	54 50
	272	China Mtg	250 —
	284	Dartmouth Mtg	2250
	287	Dover Mtg	35 —
	291	Durham Mtg	1241 62
	315	East Falmouth Mtg	21 —
	320	" Sandwich Mtg	5 —
	325	" Vassalboro Mtg	19 —
	338	Fairfield Mtg	5 —
	343	Fall River Mtg	85 —
	348	Falmouth Mtg	215 50
	365	Forest Grove Mtg	32 —
	384	Goose Mtg	159 23
	19	Individual subscriptions	20 —
	251	Lawrence Mtg	150 —
	197	Lynn Mtg	194 25
	186	Maple Grove Mtg	10 —
	239	Matt apoisett Mtg	18 —
	357	Middle Connecticut Val Mtg	20 —
	198	New Bedford Mtg	10 —
	228	North Sandwich Mtg	69 —
	208	Oak Grove Mtg	30 —
	216	Pittsfield Mtg	10 —
	232	Providence Mtg	175
	299	Portsmouth Mtg	10 —
	225	Smithfield Mtg	200 22
		fwd to P	3536 58

		£ w d from 1/10/47	383 6 8	
17/9/47	173	Lunenburg Mtg	2 5 -	
	174	Liverpool Mtg	2 5 -	
	175	Milton Mtg	1 1 -	
	176	West Dalhousie Mtg	1 1 -	
	177	Westport Mtg	1 - -	
	178	Windsor Mtg	5 -	
	179	Waverley Mtg	1 6 5	
	180	Coverdale Mtg	1 5 -	
	181	Budget for Schools 1947-48 (all undesignated)		44 2 1 3 8
	183	Board of Overseas Education	5 -	
	184	(transmission funds for G.F.S.C.)		5 -
	185	Women's Missy Society	5 0 -	
	186	(transmission of Reconstruction of Girls' School in Japan) to be Varsmore Education		5 0 -
	187	Budget for Schools 1947-48	6 0 0 -	
	188	(Retirement plan see Item 8 Page 5 of Minutes 1947)		6 0 0 -
	189	Bolton Mtg G.F.S.	5 -	
	190	" " C.F.S.	1 5 - 2 0 -	
	191	(transmission funds		2 0 -
	192	Durham Mtg	1 6	
	193	Missions		1 6
	194	Missions	1 6	
	195	Budget for Schools 1947-48		1 0 1
	196	Berwick Mtg	1 0 -	
	197	Delta Mtg	2 0 -	
	198	Amesbury Mtg	2 0 -	
		forwarded to [illegible]	5 0 -	

1945

		Carried forward	50 —	
5 Mo 7	115	First Conference Pg	100 —	
	203	Goshen " "	114 60	
	1	Hartford " "	50 —	
	210	Windham " "	48 50	
	151	Westbrook " "	100 —	
	17	Budget for October 1944 to 45		3810
18	15	Assessment for Yearly Mtg Expenses	22 08	
	116	Petty Cash Fund		22 08
		Petty cash expense Fifth Mo 1 - 31st		
	249	Assessment for Yearly Mtg Expenses	89 37	
	250	Budget for Activities 1945-46		89 37
		(Transfer of unexpended balances as at Fifth Mo 31st 1945 see 1945 Minutes page 15)		
	27	Budget for Activities 1944-45	3280 08	
	268	Field Secretary		2632 40
	151	Board of Young Friends Activities		210 60
	169	Committee on Public Morals		121 40
	71	" Christian Education		50 40
	167	Peace Committee		243 45
		Social Order Committee		20 07

7 Mo 10	173	Yearly Mtg Comm on Bible Schools and Christian Education (Collection taken in Bible school on 7 Mo 1)			760
	173	Yearly Mtg Comm on Bible Schools and Christian Education (sent paid to Dr Iles for traveling exp) (and returned by Father Lon as part payment toward working capital — letter in files)	5 - 2 60	760	
12 Mo 2	173	Iron Cover Mo Mtg		97 92	
	10	Rhode Island Quarterly Mtg (for Yearly Mtg Quota sent to Rel by Providence Mtg instead of their quarterly Mtg now)			97 92
1 Mo 10	182	Union Judgt [illegible] (Concord)		5	
	204	Salem Mtg (Cent St)			5
		Personal check of [illegible] payable to Guarantee and Trust [illegible] sent along with securities [illegible]			
1 Mo 17	188	Salem Public Service		5	
	1	Salem Mtg			5 -
		Personal check of [illegible] Trust Co - [illegible] other [illegible] contributions [illegible]			
1 Mo 19	6	Haverhill Common Funds		100 -	
	90	Haverhill Mtg			100 -
		Personal check of [illegible] Gilbert [illegible] with the [illegible] securities thru [illegible]			

1915						
2 Mo 24	222	Sandwich Monthly Mtg				55
	220	Sandwich Local Mtg				
		To correct contributions of				
		1 Mo 29 U. P.	50 -			
		(Catherine Earle) U S	10 -			
		(John Earle Boss) U S	15 -			
		(Anna Earle) U S	5			
		(Geo. Earle) U S	5 -	55		
3 Mo 27	219	Boston Monthly Mtg		198 55		
	235	Curtian Pub. Service				198 55
		Remittance made direct by				
		Caleb Smith as to A F S				
		Committee				
3 Mo 17	181	Transmission Funds		8 -		
	199	Boston Monthly Mtg				8 -
		Remittance made direct by				
		Caleb Smith as to A F S				
		Committee				
5 Mo 28	235	Curtian Public Service		325		
	222	Sandwich Monthly Mtg				325
		Contribution thru Alice C.				
		Gifford W Falmouth Mass				
31	199	Rhode Island Mo Mtg	2520			
	233	Providence Monthly Mtg	3060			
	231	Swansea Monthly Mtg	3420	9000		
	180	Sp Fd Rhod Island Fly Mtg				90 -
31	194	Worcester Mtg		30		
	192	Smithfield Friends Mtg				30
		remittance direct for Sp Fd				
	222	Sandwich Mo Mtg		3 -		
	181	Sandwich Friends Mtg				3 -
		remittance direct for Sp Fd				

1885

5 Mo 31	226	North Berwick Mtg	15	-	
	183	Dover Quarterly Mtg			15 -
		remittance direct for Sp Trav Fd			
11	207	Nonamessett Mtg for Sp Trav Fd	10		
	241	Special Travel Funds			10 -
		remittance direct for Sp Trav Fd			
11	180	Rhode Island Quarterly Mtg	110	-	
	180	Salem Quarterly Mtg	100	-	
	181	Sandwich Quarterly Mtg	53	-	
	181	Falmouth Quarterly Mtg	53	-	
	182	Smithfield Quarterly Mtg	55		
	182	Vassalboro Quarterly Mtg	35	-	
	183	Dover Quarterly Mtg	28	13	
	183	Fairfield Quarterly Mtg	31		
	241	Special Travel Funds			528 13
		Total raised by Quarterly Meetings			
12	241	Special Travel Funds	10	-	
	188	Yearly Meeting Quota			10 -
		An adjustment to proper amt			
		from R I Qrly Mtg for Quota			
26	188	Yearly Meeting Quota	6		
	241	Special Travel Funds			6 -
		An adjustment as remittances not			
		properly earmarked Fairfield Qts			
26	180	Rhode Island Quarterly Mtg	278	-	
	180	Salem Quarterly Mtg	326	-	
	181	Sandwich Quarterly Mtg	256		
	181	Falmouth Quarterly Mtg	210	-	
	182	Smithfield Quarterly Mtg	176		
	182	Vassalboro Quarterly Mtg	112		
	183	Dover Quarterly Mtg	80	-	
	183	Fairfield Quarterly Mtg	12	-	
	188	Yearly Meeting Quota			1546
		to complete assessments			

1945				
5 Mo 31	158	Yearly Meeting Quota	1708 -	
	159	" Mob Friends for 45		1708 -
		(amount collected on Quota)		
31	193	Newport mtg	10 -	
	231	Swansea Mo mtg	12 47	
	233	Providence Mo mtg	25 -	
	153	United Budget 1944-45		47 47
		(designated for Evangelistic Com)		
31	235	Civilian Public Service		
31	191	Worcester mtg	70 -	
	196	Lynn Mtg	133 38	
	199	Rhode Island Mo mtg	224 10	
	200	Dartmouth mtg	53 175	
	201	Boston mtg	120 -	
	206	Forest Ave mtg	31 -	
	209	Lawrence mtg	151 -	
	213	Allen's Neck mtg	55	
	1	Falmouth mtg	93 -	
	6	Pittsfield mtg	10 -	
	18	Smithfield mtg	70 -	
	19	Boston mtg (now Friends mtg at Cambridge)	119 85	
	220	East Sandwich mtg (local)	5 -	
	221	W. Falmouth mtg	5	
	222	Sandwich Mo mtg	8 25	
	223	Fall River Preparative mtg	25	
	224	Dover mtg	35	
	225	E. Vassalboro mtg	42	
	226	N. Berwick mtg	67 18	
	227	Weare mtg	140 35	
	228	No. Sandwich N H mtg	20 -	
	232	Worthington Mo mtg	10 -	
	233	Providence Mo mtg	1269 -	
	183	Fairfield Quarterly mtg	10 -	3630 56

	158	**Transmission Funds**			
1940 31	189	Individual subscriptions			
		Andrew Wilson Co for "A + S Comm"		50 -	
	194	Worcester Mtg " A + S Comm"		100 -	
	200	Durham Mtg " A + S Comm relief"		3 -	
	204	Bolton Mtg " refugees"		16 -	
		" regular"		24	
	207	Womans Miss Soc for Durham Mtg for A + S"		150	
	209	Lawrence Mtg "A + S C" "Lawrence Friends"		50 -	
	214	Falmouth Mtg " A + S Comm"		53 24	
	216	Pittsfield Mtg " A + S Comm" for Saying peoples 14		72	
	218	Smithfield Mtg " A + S Comm"		25	
		" Children of Greece"		4 -	
	19	Boston Mtg (now Friends Mtg at Cambridge)			
		" A + S Comm"		90 -	
	115	Vassalboro Mtg " Edna Ambler (large Unit)		10 -	
		" Bible School for Am to Jew Comm for gifts at Xmas for			
		children overseas		5 10	
	1 -	Weare Mtg "A + S C relief"		6 27	
	229	Amesbury Mtg A + S C gen'l"		20 -	445 11
31	158	**Transmission Funds**			
	18	Allen's Neck Mtg "Friendsville Academy"		12 18	15 8
31	155	**Missions (1944-45)**			
	189	Individual subscriptions			
		"Elon Winslow" where most needed	5 -		
		"Jamaica or Africa or divided"	10		
		needs on all Mission fields"	10 -		
		"Mission fields	5		
		"Missions	10 -		
		Edna Bradeen "Mission work"	10 -	50 -	
	194	Worcester Mtg			
		Lucia Wheeler "one years Mission Board	25		
		" Board of Missions	50 -		
		Frances Wheeler "Missions	20 -	95 -	
		Forw to P 31		145	

	Fwd from P 130			1145 —
198	Lynn Mtg			
	Bible School "Missions"			40 —
200	Durham Mtg			
	"African Industrial Mission"			25 18
206	Forest Creek Mtg			
	"Missions"			5 04
207	Womans Missionary Society			
	Salary of Turbanie Singh"	300 —		
	"Interest of Yr for children of missionaries	53 37		
	"Teacher at Ram Allah"	300 —		
	"Lynn Mtg for Dorothy Pitman"	10 —		
	"Allen's Neck travel of missionaries"	5		
	"To Durham Mtg for Yr Conf medical convention"	3 —		671 37
213	Allen's Neck Mtg			
	"Miss'y Soc for two years Mtg Miss'n Bd"	50 —		
	"Missions"	50 —		100 —
214	Falmouth Mtg			
	"Oak St Mtg missions"			5
218	Smithfield Mtg			
	"Missions"			10
224	Dover Mtg			
	"I. for Ram Allah"	555		
	"I. for foreign Missions"	1411		1966
225	East Marlborough Mtg			
	"Missions"	25 —		
	"Foreign Missions"	25		50 —
227	Weare Mtg			
	"Missions"			1086
229	Amesbury Mtg			
	"Miss'y Union for Missions"			41 — 11 23 41

gus

Vo 11	153	United Budget 1944-45		
		(undesignated		
	189	Individual subscriptions	12229	
	193	Westport mtg	25	
	194	Worcester mtg	220 -	
	196	Lynn mtg	15446	
	200	Durham mtg	21950	
	204	Bolton mtg	167 -	
	206	Forest Ave mtg	10696	
	209	Lawrence mtg	450 -	
	212	China mtg	85	
	213	Ellens Neck mtg	10 -	
	214	Falmouth mtg	20 -	
	215	East Parsonsfield mtg	5047	
	216	Pittsfield mtg	12 -	
	217	Dover Local mtg	40 -	
	218	Smithfield mtg	11581	
	219	Boston mtg (now Friends Mtg at Cumb Budget)	9860	
	220	East Sandwich mtg (Local)	112 -	
	221	West Falmouth Mtg	80	
	223	Fall River Preparative mtg	25 -	
	224	Gonic mtg	16450	
	225	East Parsonsboro mtg	6 -	
	226	North Berwick mtg	67 -	
	227	Weare mtg	9750	
	228	No Sandwich N. H. mtg	111 -	
	229	Amesbury mtg	75 -	
	231	Windham mtg	3068	29876
Vo 3	153	United Budget 1944-45		
		(undesignated balances as of 6/30/44)		
	189	Individual subscriptions	2260	
	194	Worcester mtg	30 -	
	196	Lynn mtg	3778	
	200	Durham mtg	8260	
	204	Bolton mtg	60 -	
	206	Forest Ave mtg	2652	
	209	Lawrence mtg	150 -	
		fwd to p 133	41950	

1945					
		Fwd from p 132		411 50	
Sept 30	213	Allen's Neck Mtg		21 -	
	214	Falmouth Mtg		78 -	
	215	East Taunton Mtg		44 23	
	220	East Greenwich Mtg (local)		45	
	223	Fall River Preparative Mtg		10 -	
	226	North Berwick Mtg		28 -	
	230	Smith's Neck Mtg		50 -	
	232	Winthrop Mo Mtg		160 -	
	233	Providence Mo Mtg		146 25	1001 98
	155	Missions (1945-46)			
	200	Durham Mtg "African Industrial Mission"	6 58		
	213	Allen's Neck Mtg "Missions"	100 -		
	227	Weare Mtg "Missions"	187		108 45
	154	United Budget 1945-46			
	200	Durham Mtg "gift for aged ministers and missionaries"			5 -
	155	Missions			
	153	United Budget 1944-45 (designated collections)			1123 41
	155	Missions			108 45
	154	United Budget 1945-46 (designated collections)			
	153	United Budget 1944-45			
	163	Yearly Mtg Evangelistic Comm (designated to above from			
		Westport Mtg		10 -	
		Swansea Mo Mtg		1 47	
		Providence Mo Mtg		25 -	17 47

1945

Yo 31	155	Sessions		
	154	United Budget 1945		
		(remittances designated to above		
		Durham Mtg	658	
		Allen's Neck Mtg	100	
		Keene Mtg	187	1084 5
	144	United Budget of 1945-46		
	189	Individual subscriptions	30	
	208	Durham Mtg	2040	
	209	Lawrence Mtg	100 -	
	212	China Mtg	110	
	213	Allen's Neck Mtg	10 -	
	214	Falmouth Mtg	100	
	216	North Berwick Mtg	8 -	
	217	Keene Mtg	635	
	230	Smith's Neck Mtg	50	
	232	Winth of No. Mtg	50	
	238	Fairfield Mtg	250 -	
	242	Vassalboro Quarterly Mtg	5 -	739 75
	157	Yearly Meeting Committees		
	53	United Budget of 1944-45		2500 -
		(recommended figure)		
	157	Yearly Meeting Committees		
	163	Y. M. Evangelistic Committee	2250 -	
	172	Y M Bd of Young Friends Activ's	100 -	
	169	Y M Committee on Public Morals	50 -	
	173	Y M Committee on Bible Schools	75 -	
	171	Peace Committee	25 -	2500 -
	178	Fairfield Y M Res Rent Fund (for credit of interest on Savings Book = 5187 Prov Trust for Sav's)		75
	237	St Albans Y M House Fund (for credit of interest on Savings Book = 5187 Prov Trust for Savings)		225

1945

10 Mo 7	129	Gardner Mass. Nov 15		10 -	
	180	Alex Treasurer Nov 15			10 -
		Contribution of Vol. Workers			
		for Quota (thru Gardner			
		Nov 15 Treasurer			
10 Mo 20	160	Yearly Mtg of Friends for C		100 -	
		non-R Yearly Mtg of Friends			100 -
	171	Bd of Yearly Meetings			
		Authorized payment as per			
		Treasurer Board records			
		October 1945 $75			
12 Mo 1	125	Civilian Public Service		2 -	
	180	Individual Subscriptions			
		(received thru Central Office)			
		In the Hawkins		10 - ✓	
		Ellen Morrison		5 - ✓	
		Walter Nichols		10 - ✓	
		Henry Russell		2 - ✓	27 -
2 Mo 25	125	Civilian Public Service		50 -	
	21	(Una Monthly Meeting			50 -
		(received thru Harry W Terry)			
		Rufus M Jones			
	211	Civilian Public Service		11 -	
	90	Worcester Monthly Meeting			11 -
		(from Forest E Wheeler)			
3 Mo 19	55	Transmission Funds		6 -	
	90	Worcester Monthly Meeting			
		(from Forest E Wheeler			
		Willard E Swift for A F S C			1 -
		Philip M Cowle for feeding of			
		children in Europe			5 -

Apr 1	1944	291	Cambridge Public Service	39 39	
		292	Water Dept Meeting		39 39
			(check from treas &		
			Water payable to City)		
		334	Cambridge Public Service	155 -	
		335	Water Dept Meeting		100 -
		336	(Cambridge Mfg year Book)		5 -
		164	Year Subscription of		50 -
			(Cambridge Chamber of Commerce		
			Mfg) Cost includes Year		
			Book & Bulletin Chamber		
			of Commerce		
		337	Cambridge Public Service	205	
		238	Providence to City		205
			(check of 10 to City for		
			5% to Cost of Sewer) engineer City Chase		
			to Water Dept.		
Apr	1	153	Easements, Misc	5 -	
		215	Cambridge Public Service		5 -
			Service entry for check		
			for Providence to City intended		
			for general fund see Cost to		
			(refer to letter)		
Apr	3	155	Cambridge Public Service	10 -	
		91	Due Sewer Dept City		10 -
		119	Amendment City vs E.C. Brooks		5 -
		2	Inside City at Cambridge Donald Snyder		5 -
		211	Entrance City also Clough		5 -
Apr	10	211	Providence to City	205 -	
		212	Providence to City		10 -
			to record entry		

2 Mo 9	235	Civilian Public Service		5 -	
	195	Westerly Mo Mtg			5 -
		(check of Phebe Terry)			
	2.9	Friends Mtg at Cambridge			5 -
		(check of Spencer Cone			
		Received this morning Terry			
2 Mo 9	152	United Budget for 1943-44		30 35	
	161	Yearly Mtg of Friends			30 35
		(to be reimbursed to Yearly			
		Mtg for cost of delegates to			
		Five Years Mtg as per letter			
		or bill from Paul Rutterworth			
		chairman of finance Committee)			
2 Mo 25	235	Civilian Public Service		5 -	
	212	Sandwich Mo Mtg			5 -
		(sent direct to A.F.S.C. by			
		Alice C Sifton Treas			
3 Mo 8	235	Civilian Public Service		54 65	
	195	Westerly Mo Mtg			27 83
		Friends Mtg at Cambridge			27 82
		(2 of Securities sent			
		direct			
3 Mo 23	235	Past Canadian Mtg		16 -	
	154	United Budget 1945 46			16
		(to transfer funds im-			
		properly marked for Mission			
		work Committee to Missions			
		See letter of A Suffill			
1 Mo 25	54	United Budget 1945-1946		100 -	
	101	1/5 Yearly Mtg of Friends			100 -
		(contribution for Friends World			
		Committee Chairman Section to come			
		from Budget as set up in			
		minutes			

1946

1946				
4 Mo 19	104	Reserve a/c United Budget 1943-1944	195 93	
	152	United Budget 1944 1945	5 13 09	
			225 58	
	34	United Budget 1945 1946 (To close out and transfer credit to above account as per action of Permanent Board Month 22 mar 1946)		934 60
4 Mo 1946 19		Transmission Funds Falmouth Mtg Foreign Relief Committee sent direct to U.S.A. from read Mtg & Pocket	Delete - Letter on file	
19	171	Mtg Peace Committee	5 -	
	219	Cambridge Mtg (To give credit to Mtg for Carolina Area contribution for expense of delegate - 1946 to Richmond)	delegate	5 -
21	218	Investment: St Albans Meeting House Fund	6 01	
	217	St Albans Meeting House Fund interest on Prin Inst for Savings to 5/1878) 1st year ending Apr 1946		6 01
21		St Albans Meeting House Fund	4 15	
21	22	Investment St Albans Tenement and (original investment of $100.00 in excess of cash price)		4 15
5 Mo 2	83	Fuel Ledger Acct	37 -	
		Falmouth Mtg (Transfer to show all Falmouth Accts in one account)		37 -
1 Mo 1	154	United Budget 1945-46	6 -	
	155	Annual Gift - Casualty Account		6 -

1946

5 Mo 31	179	Connecticut Light & Pr Co	11 50	
	83	Dover Light & Pr Co	83 —	
	183	Fairfield Light & Pr Co	145 45	
	181	Falmouth Light & Pr Co	290 —	
	177	Narragansett Light & Pr Co	221 —	
	30	Rhode Island Light & Pr Co	232 50	
	6	Tiverton Light & Pr Co	4 15 —	
	3	Sandwich Light & Pr Co	2 — 15 —	
	62	South Yarmouth Light & Pr Co	207 —	
	12	Yarmouthport Light & Pr Co	41 —	
	58	Yearly Mtg Quota		15 506 —
5 Mo 31	188	Yearly Mtg Quota	1 506 —	
	161	4th & Yearly Mtg Friends		92 — 15
		Amount collected on Assessments		
5 Mo 31	235	Civilian Public Service		
	181	Sandwich Light & Pr Co	10 —	
	4	Individual subscriptions	78 —	
		Greater Mtg	42 39	
	—	Nantucket Mtg	41 83	
	19	Lynn Mtg	9 —	
	18	New Haven Mtg	2 —	
	1	Rhode Island Mtg	1 45	
	201	Durham Mtg	521 —	
	205	Bolton Mtg	9 —	
	206	Forest Grove Mtg	6 —	
	51	Lawrence Mtg	15 —	
	—	Ithaca Mtg	50 —	
	1	Allen's Neck Mtg	30 —	
	11	Falmouth Mtg	111 82	
	28	South Pleasant St Mtg	81 —	
	—	Cambridge Mtg	306 81	
	21	East Sandwich (Local) Mtg	30 —	
	11	East Falmouth (Sandwich) Mtg	5 —	
	—	Sandwich Mtg	0 —	
	14	Lowell Mtg	20 —	
	15	East Wallingford Mtg	31 —	
		Total Sums	2250 09	

		Carried forward from p. 139		2250	
		Ilkley		22 -	
		York Standard		20 -	
		Canterbury		17	
		Cambridge		5	
		Providence		013 -	
		York Surplus		10 -	
		Carried		6216	3363 81
		Insurance Funds			
		Toronto		60 -	
		Durham Life Committee	650		
		" Fire	10 -	1650	
		Yale Life regular	42 -		
		" Fire	14 -	56 -	
		Providence Life		100 -	
		Cincinnati Life	50 -		
		" Fire			
		for European Aid	1207	1907	
		Pittsburgh Life for Harvard Combi		60 -	
		Hartford Life	5 -		
		" relief for children in Europe	50		
		" Fire	21	5521	
		Canterbury Life	1		
		" for Aid in Europe	5 -	30 -	
		Providence Life (Add'l)		5 -	6282
		Transmission Funds			
		Toronto Life for World Relief		5 -	
		Albany Life		30 -	15 -
		Miscellaneous			
		Individual subscriptions - Dean Fund		20 -	
		Worcester Life		115 -	
		Lyman Fire		30 -	
		Durham Life			
		Providence Life		650	
		Albany Fire		50 -	
		Cambridge Life		25	
		Carried forward p. 141		11025	

		Forwarded		1130 25	
5 Mo 31	114	Fairhaven Mtg		1 —	
	134	Dover Mtg		6 85	
	211	East Greenwich Mtg		20 —	
	217	Wells Mtg		2 65	
	231	Millville Mtg		2 50	
	234	Northern Mtg		2 —	1215 05
5 Mo 3	51	Sessions		1131 05	
	54	United Budget 1945-46			1 — 05
5 Mo 3	153	North Purchase Mtg		5 —	
	195	Westerly Mtg		100 —	
	219	Cambridge Mtg		15 —	
	17	United Budget 1945 46 (designated for Committee on Mtgs - Detroit)			115 —
5 Mo 3	1 —	United Budget 1945 46 (Committee on Mtgs - Detroit designated as P contribution)		2 — —	2 — —
5 Mo 31	191	Lynn Mtg		10 —	
	15	Emergency Fund for Ministers and Christian Workers (contribution of Friends)			10 —
5 Mo 31	210	Cambridge Mtg		5 —	
	154	United Budget 1945-46 (contribution of Caroline Rex toward expenses of delegate to Detroit)			5
5 Mo 31	150	United Budget 1945 46		5	
	171	Peace Committee (Cambridge contribution)			5
5 Mo 31	205	East Vassalboro Mtg		8 —	
	158	Transmission Funds (contribution for Friends Fellowship Council)			8 —

1945

		Water Budget 1945-46		
		(undelegated)		
	180	Residential subscriptions	120 -	
	190	Bedford Mfg	25 -	
	191	Biscuits Mfg	100 -	
	192	Britain Mfg	1,000 -	
	193	Bus Mfg	230 -	
	194	Bus Bedford Mfg	30 11	
	201	Durham Mfg	2,850 -	
	202	Gas Mfg	1,300 -	
	203	Good Gas Mfg	10 -	
	204	Gas Board Mfg	15 -	
	205	Gas Mfg	250 -	
	211	North Eastern Gas Mfg	1,000 -	
	212	Ohm Mfg	60 -	
	213	Ohm's Gas Mfg	30 -	
	214	Salmet Mfg	2,000 -	
	215	Gas Corporation Mfg	33 11	
	216	Stokes Mfg	20 -	
	217	Gas Mfg	5 -	
	217	Wallsend Mfg	6,000 -	
	218	Twelve Gas Mfg	600 -	
	219	Cambridge Mfg	116 -	
	220	Gas Lighting Mfg (Gas)	117 -	
	221	Gas Almond Mfg	1,000 -	
	223	Gas Corporation Mfg	28 -	
	224	Gas Mfg	600 -	
	225	Gas Valuation Mfg	6 -	
	226	Gas Mfg	460 -	
	228	Gas Mfg	200 -	
	229	Gas Mfg	120 -	
	230	Gas Mfg	50 -	
	231	Gas Mfg	10 -	
	232	Gas Mfg	1,500 -	
	234	Gas Mfg (Gas)	600 -	
	239	Gas Mfg	400 -	
	242	Gas Mfg	60 -	41025 07

1945

5 Mo 2	15	United Budget 1945-46		45 -
	19	Cambridge " "	45	
		(designated for migrant Wk)		
5 Mo 21	164	Committee on Wk in Veterinary	77 -	
	54	United Budget 1945-46		77 -
		(out of interest on Family		
		Loans and 1944 - E.W.C. Emp		
		1946 - and final liquidation		
		orders as of date last (3/26)		
		has been made in order to		
		show the above in U.B. 1945-46		
		as part of total raised.		
5 Mo 31	54	United Budget 1945-46	1 09	
	164	Committee on Wk in Veterinary		1 09
5 Mo 31	178	Pittsfield Y.W.H. Res. Rent Fund	1 75	
	179	Investment: Pittsfield Y.W.H.		1 75
		Residence Rent Fund		
		(to charge Fund with cost		
		over and above Treasury value		
		of 1 W.D.T. Series H Bonds		
		and 1 W.D.T. " A ")		
5 Y 31	171	United Budget 1945-46	100 -	
	172	Bal of Young Friends Activities		100 -
		as shown approved appropriation		
		by Executive Board 2/22/46		
		from Page 171 of this Book		
		(Young Friends Activities Fund		
		transferred from Cash Book Page 25)		
5 Mo 31	172	Bal of Young Friends Activities	100 -	
	154	United Budget 1945-46		100 -
		(to show the above Young Friends		
		appropriation as being charged out		
		of Bal on Hand		

		Cyprus Pl		12 45	
	114	Water Budget 1945 46			12 45
		(no receipts)			
		Falmouth Pr Wks		2 50	
	115	Canadian Public Service			2 50
	3 6	Trustees of Cambridge		139 —	
		Water Budget 1945 46			
		for Two Years Pg Bass Com			100 —
		Canada Water Committee			3 —
		undetermined			17 —
		Water Budget 1945 46		83 1791	
		Committee on Pub. Accounts			26 47 91
		Board of Juvenile Court			15 —
		Committee on Public Health			5 —
		Committee, Canada, Education			5 —
		Committee			50 —
		Yearly Pft Quota of		10	
		Connecticut Tel. Tel. Pfg			11 50
	112	Canadian Tel. Pfg			6 19
		(Not due & unpaid Pfd			
		on Quota)			
		5 Yearly Pft of Quota		45 24	
		Committee on Public Roads			50
		Committee on Canadian Education			21 98
		Bass Committee			80 46
		(Balance to expense to			
		appear in accordance with			
		minute 5 - 2nd minutes 1945			
		7 Yearly Pft of Quota			61 51
	116	Water Budget 1945 46		44 53	
		(Amount saved in excess of			
		requirement transferred for re			
		allocation by Pft			

5 Mo 3	162 184	N. E. Yearly Mtg of Friends Committee on L.H. Dixon Trust Transferred in compliance with Minute 54 – Minutes 1945	984	984
6 Mo 29	173 174	(Debt) Board of Christian Education Transmission Funds (Credit) For Board and room of 8 Summer workers in attendance at N.E. Yearly Mtg 6 Mo 20-24 Paid from above a/c authorized by Hattie O. Cox Supt.	1640	1640
6 Mo 29	16 245	New England Yearly Mtg of Friends Budget for Activities 1946-47 Committee funds balances and Budget for Activities balances as of 6 Mo 1, 1946 transferred in accordance with Minute 54 – Minutes 1945 for allocating by Yearly Mtg 1946 See Minute	11,461	11,111
7 Mo 26	171 16	Peace Committee N.E. Yearly Mtg of Friends Entertainment of Summer Covering while at Meeting, reversed to above account as per letter from Russell Brooks		
11 Mo 18	174 190	Transmission funds Individual subscriptions total collections sent in by Edith N. Perry to J. Passmore Elkinton for Japanese school rebuilding	11556	11556

1946					
12 Mo 27	245	Budget for Activities 1946-47	250		
	239	Mattapoisett Mtg			250
		(sent direct to Richmond Indiana by Eunice C. Ransom for Thanksgiving Buffaloes)			
1947					
1 Mo 24	174	Transmission funds	40 -		
	218	Smithfield Yearly Mtg			40 -
		(sent direct to A.F.S.C. for boxes of C.A.R.E.)			
1 Mo 26	164	Worcester Mtg	25 -		
	"	Yearly Mtg of Friends			25 -
		(for Yearly Mtg expenses)			
1 Mo 29	217	Hartford Mtg	38 -		
	179	Connecticut Valley Friends Mtg			38 -
		(toward Assessment)			
2 Mo --	245	Budget for Activities 1946-47	100 -		
	246	N.E. Yearly Meeting of Friends			100 -
		adjustment of Friends World Committee charge made on 10 Mo 5th to N.E. Yearly Mtg.)			
[illegible]	[illegible]	Budget for Activities	10		
		China Monthly Mtg			1 -
		(for contribution of Jeffery Jones made direct to Five Years Mtg for their United Budget)			
3 Mo 17	174	Transmission funds	110 -		
	218	Smithfield Yr Mtg			110 -
		sent direct to A.F.S.C. for boxes of C.A.R.E.			

1947

4 Mo 4	1.15	Budget for Activities	1.5	
"	2.15	Falmouth Mo Mtg		2.15
		Contribution of Moses M Bailey sent direct from Lebrun, Florida to our Treas Mtg		
4 Mo 25	2.15	Investment: St Albans Meeting House Fund	6.15	
	2.15	St Albans Meeting House Fund		6.15
		(Secretary's receipt for Savings # 5188) Cor 1947		
5 Mo 3	1.10	Budget for Activities	11.06	
	1.1	Individual subscriptions (contributions $7.00 and $4.00 of this Mtg Moses Pentecost & Anna Thg Annie Caywood Mtg 47		1.1
	1.10	Smith's York Mtg		1.10
		Sent in to next Years Mtg Sent for Yearly Budget		
5 Mo 20	2.37	N. Hapsett Mtg	2.50	
	1.10	Edens Mtg	1.10	
	2.15	Falmouth Mtg	15.-	
	1.1	Individual subscriptions	12.-	
	1.10	Smith's York Mtg	29.06	
	2.15	Budget for Activities		11.56
		(The above contributions sent direct to Five Years Mtg should not be included in our B. for Activities total. This was the approved decision of the Finance Committee 5 Mo 24, 47)		
7 Mo 5	1.5	Smithfield Mtg	5.-	
	1.-	Transmission Funds		5.-
		(Above contributions sent direct not to be included in body of report)		

1915					
Nov 30	119	Petty Cash Fund		50 —	
	216	Assessment for Y My Expenses			50 —
		(Charge made to Assessment			
		not as it was to			
		set up a Petty Cash fund for			
		the Central Office in Cambridge			
		but fund not closed out at			
		end of our fiscal year, but			
		held as a debit balance acct)			
Dec 31	118	Yearly Mtg Funds (Debt)		1 0 4 1	
	120	Connecticut Valley Hist Mtg			4 [illegible]
	121	Wansalboro Hist Mtg			[illegible]

Reserve

1945 6 Mo	Balance			95 93	1944 6 Mo 1	Balance previous book	149	165 93
1945 2 Mo 27	Journal Folio 6/1945 46	18		165 93	1945 6 Mo 1	Balance		165 93

Tilby Cash Fund

1946 8 Mo 10	Journal from Assessment Account	101		50 -	1947 10 Mo 15	Journal: Unexpended Balance	105	45 [illegible]
10 Mo 11 1945	Cash Expenses 6-1-9-10	77		45 40	1948 2 Mo 14	" " "	105	21 86
2 Mo 48	" 10-1-47 - 1-31-48	79		21 86	5 Mo 5	" " "	107	32 77
5 Mo 5	Expenses 4 Mo 1 - 4 Mo 30	83		32 77	28	" " "	111	3 [illegible]
28	5 Mo 1 - 1st	87		2 [illegible]	31	Adverse Balance		50 -
				[illegible]				[illegible]
1948 6 Mo 1	Adverse Balance			50 -				

Cash

1944 6 Mo 15	Balance. previous book	150	54-7 12	1945 6 Mo	Cash	21	2685 37		
1945 6 Mo 1	Cash:	21	1 [illegible] 43		Cash	21	5 [illegible] 18		
			[illegible] 55				11 [illegible] 55		
1945 6 Mo 1	Balance:	46	5805 [illegible]	1946 6 Mo 1	Cash	47	2149414		
1946 6 Mo 1	Cash.	46	20273 76		Balance:	47	458490		
			2607904				2607904		
1946 6 Mo 1	Balance	47	4584 90	1946 6 Mo 1	Cash	49	37465		
1946 6 Mo 1	Cash	49	2 77 [illegible]		Balance	49	4947 88		
			[illegible] 55				13621 53		
1946 6 Mo 1	Balance	8	4947 88	1946 6 Mo 1	Cash	50	19 [illegible] 05		
1946 6 Mo 1	Cash	88	2553 [illegible]		Balance	8	[illegible] 44		
			30485 49				30485 49		
1946 6 Mo 1	Balance		[illegible] 40						

United Budget Expenses

Five Years Meeting

May	1947	31	Journal to Budget for Act 1946-47	105		30	00	May	31	Journal Sundry Pkg	102	30	00
May	1947	31	Journal to Budget for Act 1946-47	105		7	00	May	31	Journal Contributions	103	7	00

United Budget for 1943-44

1945				1944			
1 1/0	Balance		$ 1 44	6 1/0	15	Balance previous book	188	$ 1 44
2 1/0	Journal. Cost of delegates	37	30 35	6 1/0	1	Balance		1 44
3 1/0	to Rio 1945	41	5 13 01					
			$ 1 44					$ 1 44

United Budget for 1944 - 1945

1944						1945			
1 Mo 31	Cash: From Mtg Minutes	11		—	5 Mo 31	Journal Evang Comm	129	47	47
	: African Mission	11	17	10		: Undesignated	132	2938	76
	: Missions	11	26	"		: " balances 4/15/44	132	1001	98
	: Other sources					: Missions	133	1123	41
	: African Mission	11	1	5					
	: and other	11							
	: catechist salary fund	11	75	—					
	: Foreign Missions	11	5						
1945									
1 Mo 19	Journal Missions	132	1	—					
31	Cash : "	5	9	26					
	: African Mission	7	2	37					
	: Catechist salary Jamaica	17	75	—					
	needs on all mission								
	: field Missions	17	10	—					
	: for children of mis								
	: sionaries Missions	17	53	37					
4 Mo 7	: " Missions	21	101	—					
	: African Mission	21	2	71					
	: Funds need convey	21	3	—					
	Journal : To Evang Comm	129	47	47					
5 Mo 31	Cash Catechist in Jamaica	17	15	—					
	Teacher at Ram Allah	25	300						
	for Dorothy Pitman	25	10						
	Travel exp of missionaries	25	5						
	a.m. Allah	25	55	55					
	Foreign Missions	25	111	11					
	" Missions	25	20	—					
	: Bd of Missions	25	50	—					
	" Undesignated	25	1215	16					
	Journal Yearly Mtg Committees	134	2500	—					
6 Mo 1	Balance		225	58					
			5111	62					
1946					6 Mo				
3 Mo 27	Journal : To Y. B. 1945-46	138	225	58	1	Balance		225	58

Yearly Budget for 1945 - 46

Missions

1945 5	30	Journal: To U.B. 1944-45	133	1123	41	1945 5	30	Journal: Ind. Subs	130	50	-
		" U.B. 1945-46	134	108	45			Worcester mtg	130	95	-
								Lynn mtg	131	40	-
								Durham mtg	131	25	48
								Forest Ave mtg	131	5	04
								Womans Miss'y Soc	131	67	37
								Allen's Neck mtg	131	100	-
								Falmouth mtg	131	3	
								Smithfield mtg	131	10	-
								Dover mtg	131	10	66
								E. Vassalboro mtg	131	50	-
								Weare mtg	131	10	86
								Gloucester mtg	131	11	
								Durham mtg 45-46	133	6	58
								Allen's Neck mtg 45-46	133	100	-
								Weare mtg 45-46	133	1	87
				1231	86					1231	86
1946 5	31	Journal: To U.B. 1945-46		1231	86	1946 5	31	Journal: E. Vassalboro	138	16	-
								Ind. Subs	140	30	
								Worcester mtg	140	145	-
								Lynn mtg	140	45	
								Durham mtg	140	[illegible]	
								Womans Miss'y Soc	140	[illegible]	
								Allen's Neck mtg	140	150	-
								Cambridge mtg	140	[illegible]	
								Sandwich mtg	141	[illegible]	
								Dover mtg	141	6	85
								[illegible]		[illegible]	
								Weare mtg	141	1	65
								Windham mtg		[illegible]	
								Winthrop mtg		[illegible]	
				1231	86					1231	86
1947 5	31	Journal: To B for A 1946-47	102	1669	[illegible]	1947 5	31	Journal: From Sundry accounts	[illegible]	1610	17
1948 5	31	Journal: To B for A 1947-48	108	1381	[illegible]	1948 5	31	Journal: From Sundry accounts	[illegible]	1381	36
			110	[illegible]				Winthrop mtg	110	[illegible]	
				[illegible]						[illegible]	

Western Indemnity

Union Budget 1945 1946

Yearly Meeting Committees

1945 5 Mo 31	Journal	Evang Comm	134	2250	-	1945 5 Mo 31	Journal from YR 1944-45	134	2500	—
		Bd of Youth & Act	134	100	-					
		Public Morals	134	50	-					
		Bible Schools		75	-					
		Peace		25						
				2500					2500	-

Transmission Funds

1904		Typ special items			1905			
1/10	3	Cash: Items thru 7/10 (0 + 1)	5	24 00	1/10	31	Journal: Trans Subs	130	50 -
	6	: from Friendly Academy	6	15 -			: Worcester mtg	130	100 -
1/10	11	: Sp Items thru 10/10	12	18 10			: Durham mtg	130	3 -
	13	" " " 10/10	13	15 -			: Patton mtg	130	40 -
		Amesbury (gen'l	11	- -			Woman's Miss Soc	130	1 50
1/10	15	: Falmouth (a/c & gen'l	15	20 75			Lawrence mtg	130	50 -
	19	Journal: Worcester (a/c & gen'l)	126	- -			Falmouth mtg	130	53 24
	20						Pittsfield mtg	130	22 -
1/10	21	Weare mtg contrib					Smithfield mtg	130	34 -
		& 67 less 33 Penn adv	19	3 34			Boston mtg (now		
1/10		Sp Items thru 3/13 to					Friendly mtg at Lambridge	130	90 -
1/10	17	Journal: Boston 1/10 mtg	117	40 -			: Vassalboro mtg	130	15 10
1/10		Cash: (Pittsfield) Typ	23	4 -			Weare mtg		6 27
	21	: (Durham) Typ	25	3 -			Amesbury mtg	130	20 -
							: Allen's Neck mtg	130	15 18
									5 [illegible]
		[illegible]	19	[illegible]			[illegible]		
		[illegible]		3 10			[illegible]		
		[illegible]	29	5 -	1/10	19	[illegible]		
		[illegible]	29	[illegible]			[illegible]		
		[illegible]	19	[illegible]			[illegible]		
		A/c. July		[illegible]			[illegible]		
		August		[illegible]			[illegible]		
		September		[illegible]			[illegible]		
		October		[illegible]			[illegible]		
		Journal: A/c J. C.		[illegible]			[illegible]		
		Cash: Dec		[illegible]			[illegible]		
		[illegible]		[illegible]			[illegible]		
		[illegible]		[illegible]			[illegible]		
		[illegible]

The Yearly Meeting of Friends for New England.

1944						1944				
4 Mo	24	Cash	Honorarium Alfred Caswell	3	5		1 Mo 15	Balance previous book	11-7	545 92
			Honorarium Louis Shaw	3	3 —		1945 4 Mo 24	Tuition cake outside	20	— 50
			E Cuttsworth June salary	3	25			" sales (Hymn)	22	3 —
			Honorarium Adelbert Coleman Jr	5	2 —		5 Mo 31	Journal: Quota collections	129	1708 —
			Arthur Jones Pres Clerk	3	50 —					
			Helen Gifford Rec Clerk	3	25 —					
			Bible Half-hours Douglas Steere	3	50					
	28		Expense of D Steere meals etc - wife	3	18 10					
			Expense of rooms D Steere - wife 4 P	3	10 —					
7 Mo	12		Epistles 100 copies	3	8 17					
	20		E Cuttsworth July salary	3	25					
	21		Ocean Park Assoc. July use of property	3	50 —					
8 Mo	2		Treasurer's Record Book for collections	5	13 55					
	7		traveling expenses of E Macomber Auditor	5	10 —					
	22		Interdenom'l Comm of Mass dues	5	2 —					
	25		E Cuttsworth Aug salary	5	25 —					
	26		Willis White Jr Sermon on Treas's Bond	5	10 —					
9 Mo	20		E Cuttsworth Sept salary	7	25 —					
10 Mo	31			9	1 [illegible]					
11 Mo	30				2 [illegible]					
12 Mo			Oxford Press Printing 1150 copies Epistles & Reports Clerk 1/2 Rowes Manuals		[illegible]					
			5 hours work on Journal	12	15					
			Postage on Epistles addressing & Labels 11 lb. [illegible] wrapping books	13	10					
			Friends World Comm Treas Aux	1	7 —					
12 Mo	28		E Cuttsworth Dec salary	17	25 —					
1 Mo	9		Postage on Epistles to the World 7 Mo 6 to 12 Mo 31 Oxford Press printing	17	1 30					
	15		1 Epistles Junior Epistles	17	3 [illegible]					
	1		E Cuttsworth Jan salary	17	25 —					
2 Mo	21		" Feb	17	25 —					
3 Mo	19		Assessment	19	151 92					
	23		E Cuttsworth Mar salary	19	25					
4 Mo	20		" Apr	21	25 —					
5 Mo	12		Sea Cakes cost of audit & Funds	23	19 22					
	18		E Cuttsworth May salary	23	25					
6 Mo	1		Balance		2					
					2257 42					2257 42
							6 Mo	Balance forward 6 1/60		2257 42

Yearly Balance of Friends for the Year Eighteen

1905						1905				
6 Mo	25	Cash Recd Assessments Dues	29	25	—	4 Mo	1	Balance from 15th		71 111
7 Mo	1	Dues Recd	29		50	12 Mo	2	Cash Returned from Treasurer for security Forwarded to delegates (not Cost for Visit 1905	34	165 —
		Interest Coupons	29	1	11					
	2	Interest to be	29	2	22					
		Int. Mortgage Bonds	29	11						
		Int. Mortgage for	29		5					
		Int. Mortgage	29	1	1					
		Phone Cash Rec	29		66					
		Int. Coupon	29	5	—					
		Int. Coupon	29	1	—					
		Int. Coupon	29	11	6					
		Int. Coupon	29	1	—					
	6	60 Programs for 2 m. and 1800 Copies of 1 P. folder	29	19	60					
		Yearly Contribution	29	5	—					
		Contribution	31	17	50					
		Interest on Loan	31	15						
		Premium on Loan	3	6	—					
	6	Joint Committee	31	11	50					
		Int. Coupon								
		Int. Coupon								
	11	Int. Coupon								
	11	Int. Coupon		1	—					
	1	Int. Coupon								
		Int. Coupon								
		Int. Coupon								

New England Yearly Meeting of Friends

1946						1946				
	Total Fwd		2052	05			Total Fwd		947	76
							From Nov 9 1943-44			
2 No 20	Cash: Ainsworth Salary	41	25	—	2 No 9		Journal Sec of Rep gates two years	13	201	35
							Mtg			
3 No 18	" R. Ainsworth Salary	43	25	—	3 No 28		Cash: Discipline			
27	" Two years Mtg Interest	43	104	50			sales to			
							Journal to adjust records		1	50
4 Mo 19	" Ainsworth Salary	43	25	—	5		Journal Wilbur Comm Chr Letter	137	100	—
5 Mo 2	" Theo Musgrave Salary Longbridge to 5/10	45	32	—	5 No 10		" " " "	138		
4	" " " Salary to 5/11	45	32	—			Salance Common Public Morals	144	50	—
6	" " " to 5/18	45	32	—			Balance " " Ohr Due	144	220	78
	" Geo H. Gray Salary	45	15	—			Grace Comm to		5	46
	" Cambridge Mtg Salary for making 7 M/ notices	115	26	34			Expenses Treas on Light Ho for rents Salary	14	14	5
							Comm P.M. Proverbs	145	9	84
12	" Theo Musgrave Salance Longbridge to 5/25	45	32	—						
29	" " to 6/1	47	32	—						
31	" Arthur Jones Rec Clerk	47	50	—						
	" Millicent Carter Rec Clerk	47	25							
	Balance		1717	87						
			4452	85					4425	65
6 Mo 1946 22	Cash: Edith Buffum Stamps 4 Files 1.50 Sundry exp	49	5	50	5 Mo 31	1946	Balance		1	57
	" Reimbursement Friends Mtg Cambridge 1.00 Stamped Env 1.15 Mailing Y. M. Rogers Sundry exp	49	21	98	7 Mo 14		Journal to Wm. Rogers Sundry exp Geo H. Gray ent taxes Peace Grounds	115	3	—
	" Arthur Jones Rec Cl Sundry	49	50	—	10 Mo 28		Cash Westerly Rum income	50	20	60
	" Millicent Carter Rec Cl Sundry expense	49	25				" " "	52	20	01
	" Scallay Pers Printing 1000 4 P folders 17.50 2500 6 P " 55.00 Sundry				11 Mo 27		Sale of electrotype plates "Discipline" (old)	54		71
							Discipline sales old v new	54	2	—
	expense of Y M	49	72	50	1 Mo 24	1947	Journal: Worcester Mtg for exp	146	25	—
	" Francis R. Taylor Legal fees for changing name of Haverhill Mtg Trustees Penn real estate to Trustees Trust	49	120	90						
	" Alexander Purdy Pebble	49	50							
	" Realty Expers Sundry	49								
	" Carter Engravings									
	" Services exp Sundry	49	33	35						
	" Salary for 2 m years Ernest E Ainsworth	49	25	—						
	" Insurance Ent of workmen's Comp Judges for									
29	Journal Accrued Int 1946-47	115	1104	21						
	Ent of Comp									
7 Mo 8	Cash Grace Elliott Ministers work ers	51	13	40						
	" Town owers	51	3	—	✓					
	" Office Rent Jan 1947	5	50	—	✓					
	" New Sellers expenses									
	" Salary of 2 m Treas Ernest Ainsworth	5	25							
20	" Wills & Wheat 3 years term Treasurer's Bond	51	25	—						
22	" Theo Musgrave Other sec'y	5	32	—						
9	" Cost of minutes & woodcuts	5	26	—						
	To Page		1453	20			To Page		1795	75

New England Yearly Meeting of Friends

			Office Fund				
7 Mo	31	Cash	Rec'd State supplies	53	24 -	1906	1196 79
			Spaulding 1500 "				
8 Mo	17		Mass Co - annual State rents	53	17 -		
			Salary of Treas	53	25		
			Postal Cards 1000				
	22		Printing Co letterheads	53	4 -		
			Stamps & returned postage	53	3 79		
9 Mo	5		Mtg at Cambridge - 1/2 Exp	53	56 25		
	11		" " Sec'y	53	50 -		
			" " 1/2 Office	53	3, 25		
	17		Salary of Treas	53	25 -		
	3		Interdenominational Commission of Mass. contribution	53	2 -		
	3		1/2 overhead office exp	53	11 25		
	3		1/2 executive secy exp	53	52 25		
	3		" Office Secy exp	53	50 -		
10 Mo	1		Use of roulette wheels	53	2 76		
			Assessment of Five Years	53	4 81		
			Mtg 11 members 33 " members		4 81		
			Finance Committee	53	100 -		
	1		Salary of Treasurer	53	25		
	21		Sundries Box 1.60 100 envelopes 1.25	53	4 25		
11 Mo	1		Mtg at Cambridge 1/2 Overhead office expense	53	3, 25		
			" " " 1/2 Ex Secy	53	56 25		
			" " " 1/2 Office Secy	53	50 -		
	13		Rec'd State 6 Rooms 1/2 & 14 Minutes papers	53	7 50		
			Salary of Treasurer	53	25		
	2		Stationery Co Printing 1500 Envelopes 1000	53	8 80 -		
			authors changes	53	12 25		
			postage	53	18 24		
			Applicant Posters 15 Postage 1.71 Telephone	53	2 46		
			Collins Press Printing 2000 envelopes	53	51 50		
			Postage Box Postage Box Sept 1st	53	2 17		
12 Mo	2		Mtg at Cambridge 1/2 Overhead office exp	53	3, 25		
			" " " 1/2 Ex Secy	53	56 25		
			" " " 1/2 Office Secy	53	50 -		
	20		Salary of Treasurer	53	25 -		
	27		Mtg at Cambridge 1/2 Overhead office expense	53	3, 25		
			" " " 1/2 Ex Secy	53	56 25		
			" " " 1/2 Office Secy	53	50 -		
1 Mo	20		Salary of Treasurer	53	25 -		
			Plant Addressing Co Stencils Blanks	53	4 39		
			Fund to 8 24 46		4, 69 25	From last page 1196 79	

Committee on Evangelistic and Church Extension
(Ledger)

Yearly Meeting Evangelistic and Church Extension, Committee

1944						1944				
6 Mo	24	Cash: James Covey salary	3	160 -	6 Mo	15	Balance per previous book	1 9	233	62
	26	" " add'l salary	3	23 37		27	Cash - offering 6 Mo Mtg	2	58	74
7 Mo	19	" " salary	3	183 33	7 Mo	21	Income of Emily Jones Fund	2	14	12
8 Mo	7	Income of Emily Jones Fund for E Parsonfield Mtg	5	14 72			Income of Geo W. Etta Varney Fund	2	6	13
	17	James Covey salary	5	183 33	8 Mo	26	Income of Emily Jones Fund	16	14	72
9 Mo	11	Postage + stationery expenses of Chairman		2 10			Income of George W. Etta Varney Fund	16	6	13
	18	James Covey salary	5	183 33	5 Mo	3	Journal West port Mtg	133	10	-
10 Mo	2	Supt's expense a/c [illegible]		9 21			Swansea Mo Mtg	133	12	47
	11	" " "	6	5 [illegible]			Providence Mo Mtg	133	25	-
	19	[illegible]	5	183 33			U.B. 1944-45	134	2250	-
	31	[illegible]		183 33						
12 Mo	11	" "		183 33						
1 Mo	9	Supt's expense a/c 12/1/44 to Jan 1 45	15	29 81						
	19	James Covey salary	15	183 33						
2 Mo	12	Income of Emily Jones Fund for E Parsonfield Mtg	15	14 72						
	19	James Covey salary	17	183 33						
3 Mo	9	" " "	19	133 33						
4 Mo	5	Supt's expense a/c Jan 1 45 to April 45	21	105 16						
	20	James Covey salary	21	183 33						
5 Mo	18	James Covey salary	23	183 33						
6 Mo	1	Balance		1 6 11						
				4712 5						4712 52
6 Mo	1945 25	Cash: James Covey salary expense	24	100 -	6 Mo	45	Balance			3196 91
7 Mo	2	" " a/c 4/1 - 6/30	26	30 91	7 Mo	19	Cash: Income from Emily Jones Fund for E Parsonfield	18	11	72
	9	" " salary	31	200 -			Income from Varney Fund	18	1	13
8 Mo	18	" " salary	31	200 -	11 Mo	17	Fund at Casco dating from #6 Fidelity Trust Co	31	35	39
	2	" " additional - Postage and miscellaneous expenses	3	61 -						
9 Mo	9	" a/c - Stationery and miscellaneous	31	86 19						
	20	" " salary	33	200 -						
	22	" Income of Emily Jones Fund for E Parsonfield Mtg	33	14 72						
10 Mo	1	Income of Varney Fund	33	9 13						
		Postage and miscellaneous expenses	33	25 -						
	1	Varney Fund Exp to Laurens	33	5 96						
	21	James Covey salary Legis	33	200 -						
11 Mo	1	Expenses of Supt to travel in N E	36	2 15						
	18	James Covey salary	33	200 -						
12 Mo	7	Travel Exp + Supt to [illegible]	37	41 [illegible]						
		Forward to [illegible]		1571 32			Forward to P. 64			2233 18

Committee on Lectures and Entertainment

1945					1946				
	To a from 63		57	32		For a from 63		12	33
12 Mo 15	Cash James Coney Salary	35	200	-	1 Mo 28	Cash Emily Jones Fund	36	4	54
1944		37	200	-		" W & E Carney Fund	36	6	13
2 Mo 6	Income of Emily Jones Fund for Lectures from	37	14	71	5 Mo 31	Journal dep. salary	111	275	-
21	James Coney Salary	41	200	-	31	" to W & E Carney Fund	113	77	09
2 Mo 1		41	200	-			114	2647	11
21	Insurance on Supt's car for 1945 and 1946	41	35	36					
4 Mo 8	Secy expense 2/1/45 to 4/1/46	43	128	19					
1	James Coney Salary	43	200	-					
5 Mo 2	" " "	115	200	-					
1	Journal a/c W & E 1945	117	7	09					
1	Balance		222	35					
			5211	11					6211
1946					1946				
1 Mo 24	Cash Viola Secy Salary	49	208	33	5 Mo 31	Balance		3321	11
2 Mo	" " Sep 3/31 - 6/30	51	1247	01	9 Mo 4	Cash Emily Jones Fund	111	11	27
	" " Salary	51	208	33		" W & E Balance Fund	5	6	13
	" " Aug	53	208	33	1947 2 Mo 25	" Emily Jones Fund	60	12	27
	" " Sept	53	208	33		" W & E Carney Fd	60	6	13
10	" " Sep 7/1 - 12/1	53	182	28	4 Mo 25	Pittsfield Ass Pf Fd Income Fairfield Mtg	2		
	" " Salary	53	208	33	5 Mo 31	Journal: P. for Act 1946-47	102	5	-
11 Mo	" "	55	208	33		" P. for Act 1946-47		3715	51
	" Income E & E Jones Fund for E Parsonsfield	55	12	27		" P for Act 1946-47		14	56
12 Mo 20	" Field Secy Salary	55	208	33					
1 Mo 4 47	" " Sep 10/1 - 12/31	55	112	96					
26	" " Salary	57	208	33					
2 Mo	" Income E & E Jones Fd for E Parsonsfield	61	12	27					
	" Viola Secy salary	61	208	33					
	" Exp 1/1 - 4/30								
		61	20	33					
5 Mo 26									
1	Journal	125	10	16					
1	Balance		1165	62					
			5071	11					15711
1947					1947				
1 Mo 1	Income from E Jones Fund for Lectures	35	3	52	5 Mo 31	Balance		1111	60
	Refund for Parsonsfield Workers	37	12	27	8 Mo 26	Cash Emily Jones Fund	70	11	27
	Income Emily Jones Fund for E Parsonsfield	37	125	50		" W & E Carney Fund	70	6	13
1 Mo 1		37	12	27	10 Mo 1	Pittsfield Fund	71	2	36
	To Page 165		154	56		To Page 165		1379	136

Committee on Meetings and Extension.

1908				1909			
	Ford from Pitt	14	56		To a from P. [illegible]		
5 Mar 3	Balance	13	70	2 Mar 1908	Cash Harrison Scattergood & Segelbaum Exp.		
				24 25	Exp. [illegible]	7	12 7
					[illegible]	7	6
					Pittsfield N. H. Res Dent Fund	11	7 6
		28	26	47 27			
				6 1/2	Balance		2 70 56

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Yearly Meeting Peace Committee

1947					1948			
6 Mo 25	Cash [illegible] travel Porter Expense	71	25 —		1 Mo 31	Journal [illegible] for 6 1947-48		245 45
7 Mo 11	" Russell Brooks Washington travel exp to	71	40 —					
	" " Int + Relations Int	71	14 —					
	" Gilliant Yates travel exp	71	4 —					
	" Marjorie Williams travel Expense	71	6 —					
1948								
2 Mo 21	" Russell Brooks travel expense	79	9 —					
4 Mo 5	"	81	8 —					
	" to Friends Committee on							
	" Nat'l Legislation 1947 #59 minutes	81	100 —					
5 Mo 3	Russell Brooks Journey expenses [illegible]	81	3 45					
			245 45				245	45

Yearly Meeting Committee on Public Morals

1944-5		Transfer of bal			1944				
5 Mo 28	Cash - amt to Committee	7	42	95	5 Mo 15	Balance previous book	137	42	95
1944-45	To Committee on				1945				
5 Mo 31	Cash Public Morals Treas	25	50	-	5 Mo 31	Journal C.P.M. 1944-45	134	50	-
5 Mo 1945-46 31	Journal C.P.M. 1945-46	401	5	-	5 Mo 1946-47 31	Journal C.P.M. 1945-46	201	5	-
4 Mo	Cash Amount left remaining of Emily	45	111	94	5 Mo 26	Cash. From Treas of Com			
5 Mo 19	Cash Amount left remaining of Emily Maria Hall Fund of 1900	45	50			sending over balance of 92.45 Plus Int 4.2			
	Cash Amount left by J Pickering Chairman for Peace		40	-		Journal C.P.M. 1945-46		65	
	Train fare of speaker at								
	Journal for H. for Act 1941		81	18					
	Investment			96					
			111	3					
5 Mo	Cash Committee for Lecturing planting & telephone Amount left to be scholarship for [illegible]	7	11		5 Mo	Journal C.P.M. 1942-44		12	40
			12	40				12	40

Yearly Meeting Missionary Committee

6 Mo 1945	Balance			17	11	6 Mo 15 1945	Balance previous book	188	125	18
						7 Mo 21 1945	Cash: Income from Emily M Jones Est	2	6	13
						2 Mo 26	" " "	16	2	83
				17	11					
1 Mo 1946	Cash	To Income check for	31	10	-	6 Mo 1 1945	Balance Income from Emily			
2 Mo		To Mary Lee for cost of delegate to conference & Chairman of the Mty Mssy Comm	37	38	14	1 Mo 27 1946	Cash: from Missionaries	1	6	71
1 Mo	Balance					1 Mo 28	" "	36	6	03
				48	14				19	70
2 Mo 1946 29	Cash	To Five Years Mty Missions Bay travel exp of A. Bonge Approved by Chairman	49	30	-	7 Mo 26 1947	Cash: Income from Emily M Jones Est for Missions	15	6	11
5 Mo 1947 31	Balance			53	12	2 Mo 25	" "	60	6	23
				11	83				12	83
6 Mo 1947 14	Cash	49 Friends numbers, mssy & report blanks	49		83	7 Mo 31 1947	Balance		53	83
5 Mo 31	Balance			96	70	8 Mo 24 1948	Cash: Income from Emily M Jones Est for Missions	30	6	15
						2 Mo 25	" " "	18	6	18
				96	70				12	83
						6 Mo 1948	Balance		96	70

Yearly Meeting Peace Committee

1944 9 Mo 28	Cash: Pamphlets	7	2 5	—	1944 6 Mo 5	Balance previous book	190	42 7
1945 1 Mo 6	Balance		40 2	7	1945 5 Mo 11	Journal U.B. 1944-45	134	25 —
			42 7					42 7
1945 7 Mo 11	Cash: Travel of delegate to Richmond	39	12 50			Balance		40 27
25	200 Cards and envelopes for Peace Sunday	39	7 —		1946 4 Mo 24	Cash Refund for expense of delegate to Richmond Ind. 3-2-46 (Caroline Vail)	42	1 —
1946 1 Mo 9	1000 Comp. mailing re Peacetime will be destroyed	25	5 —			Journal contribution		5 —
	Pamphlets	25	6 80		1 Mo 31	Journal: U.B. 1945-46	144	395 —
2 Mo 6	1 Friends Witness Sat. Peace Pageant	39	1 —					
	Use of Office	37	3 26					
20	500 "Let not your hearts" pamphlets	41	2 —					
3 Mo 1	Navy Yard Lantern	41	3 —					
	Japan 100 "Veterans Leaders Exposes Deception"	4	1 50					
	Alvaro Travel	41	40					
	Travel expense Cuba Marshalls Travel							
4 Mo 14	exp. as assign. to Book	43	42 77					
19	Journal: See Cambridge Mtg.	138	5 —					
	100 Expl. new pamphlet							
	Cash: Peace Letter to every Peace Section of	45	8 —					
7	Journal: Gift to Gen'l Budget							
	50.00 Scholarships of Int'l Relations Institutes	47	50 —					
		1141	80 41					
			42 7					42 7
1946 7 Mo 2	Journal Typist services at Yearly Mtg.	145	3		1946 2 Mo 26	Cash for cost of Interview pers.	5	3 —
10	Cash: Pamphlets & Publications	51	16 20		5 Mo 31	Journal: R.A. 1946-47	101	9 7 —
14	Travel exp. to Richmond Conf.	51	42 16			R.A. 1946-47		3 —
14 Mo 10	Int'l Education Assn.	51	5 15					
	100 Annual Membership Contribution							
	Millspaugh Travelling & Foster expense	53	6 08					
1 Mo 6	Russell Brooks travel expense	55	5 —					
	Frederika Parks "	55	5 52					
	[illegible]	61	10					
	[illegible]	65						
	[illegible]	65	5 15					
	Cambridge & New England Mtgs.							
	[illegible]	69	10					
	[illegible]							
31	Journal & Assessment	101	19 31					
	[illegible]		3 —					
			40 3 —					

Yearly Meeting Board of Young Friends Activities

				1944				
1 Yo 45	Balance		245 07	1 Mo 15	Balance previous book	91	165	07
				1-45				
				5 Mo 31	Journal: U R 1944-45	134	100	-
			245 07				165	07
5 Yo 45	Cash	Refund of amount paid as per check #56 to Planning Committee on account of Fall Conference	17	165 07	4 Yo 45	Balance		165	07
			35		1 Mo 20 1945	Journal: Current funds per action of Executive Committee to show approximation from U.S. 1945 allotment Pd 2 Mo 22, 45	125	100	-
				100	5 Mo 31				
1 Yo 1946	Appropriation approved by Budget Pd 2 Mo. 22, 46 Fall Conference part of 1945 allotment per Budget meeting		143	100 -			143	100	
	Cash		147	50 -		From U.S. 1945-46	144	150	-
				615 07				615	07
5 Mo 1946	Cash	To Chairman of Committee on Conferences	69	50 -	5 Mo 31	Journal: P&L 1946		150	-
					5 Mo 31	Journal: From P&L 1945-46	111	12	46

Yearly Meeting Committee on Bible Schools and Christian Education

1944 7 Mo 10	Cash: Hattie Cox - Bal ances due on workers Capital account Balance made by Journal entry see letter on files	3	2 40	1944 6 Mo 15	Balance previous book	92	2 68
				7 Mo 10	Journal Coll 7 Mo 2	126	760
				1941 5 Mo 31	" " 6 " 1944 45		75 -
	: Mildred S. Richardson	3	5				
	: E Mae Carvell	3	5 -				
	: Laura E Jones	3	5 -				
	Mary Eliz Jones	3	5				
	: Geo R Hutchinson	3	5				
	Journal: Drivers travel expense	126	5				
	: Hattie Cox part pay on workers capital	126	260				
6 Mo 15 1945 1	Balance		8 43				10 43
7 Mo 1 1945	Cash: Expense of delegate to Richmond	1	5	6 1945 30	Balance		10328
7 Mo 31	Journal " " " 1944	1	20 8	5 Mo 31 1946	Journal: " " 1945-46	1	75 -
			243 28				243 28
6 Mo 1944 29	Cash: For five Years Mtg traveling exp of R. Furnas' railroad Approved by Chairman	44	40	6 Mo 1944 25	Cash: Offering taken at y mtg session for "Starving peoples of Germany" A F & S. 6	48	10130
	To transmission funds for y mtg expenses of R Furnas railroad	145	1640	5 Mo 31 1945	Journal B 6 1945-46	1	16
7 Mo 22 1944 7 Mo 15	Cash: Peoples of Germany	5	10130				
	: Hattie Cox Sundry expense - Dept Chairmen	6 -	1860				
			176 26				176 26
1945 1 Mo 1	Cash Geo Hutchinson Sundry expense	1	5 -	1948 1 Mo 25	Cash: A F & S.	78	5 -
	Laura Jones Literature Distribution	79	5 -	5 Mo 31	Journal 1 Fo Act 1945-46	111	5 -
5 Mo 3	Journal: To transmission of Gertrude Smith's fund for	110	5				
3	Cash: speaker, pamphlets postage	7	2 57				
3	Balance		45 43				55 43
			55 43				
				6 Mo 1 1948	Balance		45 43

Missionary Funds

					1916				
	Cash	Collection	51	- 50	6 Mo 24	Cash	Collections for Dr. Pierson at Ferguson (Thursday)	48	32 61 75
		Phillips Andover Academy Lodging & meals 4 Mtgs	51	41 12 25	29	Journal	From Dr of Chr Education for exp of R Tamas Muckhaw at 4 Mtg sessions	145	16 40
		Tokyo school contrib for June July	51	33 -					
		July coll. A.F.S.L.	51	85	7 Mo 26	Cash	Collection at 4 Mtg Bridgeton	50	5 - 25
		Aug " "	53	33 50			Mary Nee collection for Japanese school Luna Wheeler fee	50	3 - -
11 Mo 18	Journal	rebuilding contrib from South & Perry direct	145	1155 69			Japanese School rebuilding	50	30 -
	Cash	Bonds of Love 3rd contributions & allow for A.F.S.L.	55	35			Bd of 4 Fr Missions		
12 Mo 2		Nov collection A.F.S.L.	55	5 -			Academy bill Smithfield Mtg contrib	55	18 15
1 Mo 6 47		Dec " A.F.S.L.	55	56 -	1 Mo 31	Journal	for CAIC from surplus account	101	1891 16
		Am Fr Fellowship Journal	55	8 -					
		Am Young Fr " " Smithfield Mtg contrib	55	8 -					
1 Mo 24	Journal	to C.A.R.E. direct	146	40 -					
	Cash	Jan A.F.S.L.	57	56 70					
		Feb " " "	61	40					
M 1		Smithfield Mtg to C.A.R.E. direct	146	40 -					
1 Mo 1		March and April	65	16 87					
				1 -					
				5 5 6 [illegible]					
4 Mo 1	Cash	J Cuthbert Brigham Entertainment	71	20 05	9 Mo 9	Cash	from Bd of Trustees Balance in for Academy bill board room [illegible]	87	5 [illegible] 55
		Percy Thomas	71	4 95	4 Mo 27		at Yeagle Mtg Transferred from Genesee		3 [illegible] 4 70
		Phillips Academy - Lodgings Meals - Tea	71	43 06 35	7 Mo 2	Journal	for Ranyat Chatergi	106	20 05
		Percy Thomas Entertainment	71	[illegible] -			" Catherine Paton	106	20 05
		Raymond Wilson Yly Mtg exp	71	[illegible] 55			" Lemuel Lambert	106	7 95
	Journal	Smithfield Mtg to A.F.S.L.	105	4 -			" Clarence Pickett	106	3 50
		" " " "	105	[illegible] -			" Joan Cheverbes	106	1 45
	Cash	Contributions from	75	7 -			" Hester R Leggett	106	20 05
		" Upper Q-I	76	6 [illegible]			" Jean Pater	106	1 05
		" Committee on Fs	85	5 -			" J Cuthbert Brigham	106	20 05
		" A.F.S.L. contributions	15	1 -			" Percy Thomas	106	7 50
		" " " "	19	161 -			" Raymond Wilson	106	5 55
		" " Yly Mtg contributions	11	11 -			non-graduate exp Fuyo Hirayama to year 106 of Phillips Academy in Connecticut Held to complete payment of Phillips Academy bill	106	[illegible] -
	Journal	Contribution of Dr Chas Richardson to A.F.S.L.	106	25 -				106	
7 Mo 4	Cash	[illegible]	79	30 -	5 Mo 5		from sundry accounts	108	[illegible] 51
	Journal	for A.F.S.L.	105	25 -			" Bd of Chr Education	110	5 -
1 Mo 2		" A.F.S.L. Smithfield	107	- -			from Women's Miss Soc for Japanese Girls school	110	50 -
7 Mo 2	Cash	Contributions for 24 to for	81	[illegible] -			Bolton Mtg	111	[illegible] -
				[illegible] 25					[illegible] 44

Emergency Fund for Ministers and Christian Workers

19[illegible]				19[illegible]				
May 1	Balance		112 53	May 15	Balance previous book	141	112 53	
			112 53					
19[illegible]								
May 31	Balance		121 53	[illegible]	Balance		[illegible]	
			[illegible]		[illegible]		[illegible]	
			122 53				[illegible]	
19[illegible]								
May 31	Balance		122 53	19[illegible]	Balance		122 53	
			122 53				122 53	
19[illegible]				19[illegible]				
May 31	Balance		122 53	May 31	Balance		122 53	
				19[illegible]				
				June 1	Balance		122 53	

Local Aides Committee

19[illegible]				19[illegible]				
May 31	Balance		46 47	June 30	Budget for Aides	141	46 47	
				19[illegible]				
				July 1	Balance		46 47	

Investments: Emergency fund for Printers and Christian Workers

6 Mo 15	Balance previous book (U S Savings Bonds)	145	1,125					1,125
			1,125					1,125
	Balance (U S Savings Bonds)		112 50			Balance		112 50
			112 50					112 50
	Balance		1 50			Balance		1,125
			1,125					1,125
5 Mo 1947 31	Balance		1,125			Adverse Balance		1,125
6 Mo 1948 1	Adverse Balance		1,125					

Narragansett Quarterly Meeting

1946 5 Mo 3	Journal To Assessment	69	60	00	1946 5 Mo 5	Cash: Assessment	60	95	00
1946 5 Mo 4	Cash (Bal. rec'd Treasurer)	69	95	00					
	Journal To Assessment	101	190	00	5 Mo 14		60	190	00
	1946-47	101	95	00	19	To expenses to May Quarterly Mtg	60	95	00
			380	00				380	00
1946 5 Mo 3	Journal To Assessment	07	200	00	1946 5 Mo 26	Cash: Assessment	80	200	00

Saratoga Quarterly Meeting

1946 5 Mo 31	Journal Assessment due of 5 Mo 1st	101	240	00	1946 5 Mo 1	Cash: Assessment	91	240	00
1946 5 Mo 31	To Assessment	107	106	00	4 Mo 7	Adjustment 1946-47	82	106	00
					5 Mo 15	Assessment	84	240	00
			586	00				586	00

Pittsfield, N. H. Residence Rent Fund

					1941				
					6 Mo 15	Balance previous book	209	498	18
					7 Mo 21	Cash: Rent	2	8	25
					8 Mo 28	"	4	8	25
					9 Mo 17	"	6	8	25
					[illegible]	"	8	8	25
					[illegible]	"	10	8	25
					[illegible]	"	[illegible]	[illegible]	[illegible]
					[illegible]	"	[illegible]	[illegible]	[illegible]
					[illegible]	"	[illegible]	[illegible]	[illegible]
					[illegible]	"	[illegible]	[illegible]	[illegible]
					[illegible]	"	[illegible]	[illegible]	[illegible]
					1 Mo 26	"	16	8	25
					3 Mo [illegible]	"	20	8	25
					[illegible]	"	20	8	25
					5 Mo 28	"	21	8	25
					31	Journal: Interest for year	24		75
								594	68
					[illegible]	Balance		594	68
					28	Cash: Rent	26	8	25
						" Gen Int 1104 C	26	1	50
					[illegible]	" Rent in full	28	8	25
					11 Mo 28	Book # 5 p 27 Interest	31	1	-
					1946				
					4 Mo 26	[illegible]	[illegible]	[illegible]	[illegible]
					5 Mo 3	[illegible]	[illegible]	[illegible]	[illegible]
								[illegible]	[illegible]
					[illegible]	Balance		[illegible]	[illegible]
					5 Mo 25	Cash: Int on Defense Bonds	48	3	60
								626	88

Investments Pittsfield, N.H. Residence Rent Fund

1944 6 Mo 15	Balance previous book	197	45	78	1944 11 Mo 3	Cash: called 5/1/44 3½% U.S.G.C. Bonds	12	200	—
12 Mo 1	Cash Interest for year ending 5/1/44	58	7	—	1945 6 Mo 1	Balance		115	78
			52	78				315	78
1945 6 Mo 1	Balance		45	78	1946 1 Mo 19	Cash: Series M 1½% U.S.G.C. Bonds called for part	32	200	—
11 Mo 19	Cash: Interest on Defense Bonds	77	7	—	4 Mo 10	Authorization from Board of Selectmen #5187 for investment by Board of Trustees	44	300	—
					5 Mo 31	Sale of Series Appreciation Bonds per Pittsfield Res. Fund for Interest Cost of U.S.G.C. Bonds	44	7	22
						Journal: over Maturate value	145	5	78
						Balance		45	78
			153	78				553	78
1946 5 Mo 31	Balance		5	—	1946 5 Mo 31	Cash: Sale of Defense Bonds	45	75	—

Corrected Valley Forge Trust Co.

1944 5 Mo 31	Journal: To ½ % Quota	89	4	50	1945 6 Mo 4	Cash: Quota	41	11	50
1944 5 Mo 31	Due as of 5th Mo 31st	114	11	50	5 Mo 23	Cash: Quota 1945-46	52	111	50
	To Assessment 1%	101	15	—	1947 1 Mo 29	Journal: Shares from Hartford City	146	38	—
						Cash: Assessment	58	76	—
					5 Mo 10		61	111	
					1	Journal: To ½ % Quota	111		50
			31	—				311	
1947 5 Mo 31	Journal: To Assessment 1%	107	200	—	1947 1 Mo 24	Cash: Assessment	76	200	—
					1948 5 Mo 5	"	141	1	—
			201	—				201	—

Rhode Island Quarter

					1944				
1					5 No 28	Cash: Miss'y Transf'rs Fund	4	10	-
						Quota	15	[illegible]	
						Contrib'n			
1944									
M 31	Journal: Sp'l Sp'n Fund	21	110	-	1945	Journal Sp'l Sp'n Quota	16	97	92
	" Y.M. Quota	28	278	-	5 No 28	Cash Quota	24	85	04
						Sp'l Sp'n Fd	24	10	-
					31	Journal Sp'l Sp'n Fd	17	90	-
			136	96				136	96
					1945				
	Journal Y.M. Quota	26	151	21	[illegible]	Quota	34	176	37
					[illegible]	"	44	174	28
			152	25				351	65
					1944				
4	Journal Assessment	21	60	-	12 No. 27	Cash: Assessment	56	304	-
					[illegible]	"	61	[illegible]	-
			60	-				60	-
					1944				
[illegible] 1	Journal Assessment	17	64	-	10 No 27	Cash: Assessment	72	320	-
					1945				
					5 No 25	"	84	320	-
			64	-				640	-

Salem Quota

1	Journal Sp'l Fund	28	100	-	[illegible]	Cash Quota	10	60	-
	Y.M. Quota	28	120	-		Sp'l Fd	10	50	-
					5 No 1945 28	Quota	22	160	-
						Sp'l Fd	22	[illegible]	-
			220	-				[illegible]	-
[illegible]	Journal [illegible] Quota	11	[illegible]	-	[illegible]	Journal Quota (Contrib'n)	11	10	-
					[illegible]	Cash Quota	24	240	
					[illegible]	Quota	22	220	-
			5	-				[illegible]	-
6	Journal Assessment	[illegible]	760	-	10 No 28	Cash Assessment	52	380	-
					[illegible]		64	[illegible]	-
			76	-				760	-
9	Journal Assessment	27	500	-	1945	Cash Half Sp'l Assess't	14	200	-
					11 No 24	Quota Assess't	22	220	-
					1944	1st Part Sp'l Assess't	5	200	-
					4 No 1	Half of Assess't			
					[illegible]	Balance Assess't	24	100	-
			500	-				500	-

Sandwich Quarter

1944 6 Mo 15	Balance previous book	199	108	-	1944 6 Mo 27	Cash assessment for 1943-44 received after books were closed (see report Minutes of 1944		2	08	-
5 Mo 1945 31	Journal: To Sp'l Fund	128	83	-						
	" To Y'ly Quota	128	256	-						
					1945 3 Mo 27	Journal: Quota		1	4	-
						Sp'l Fund		1	6	-
					1945 1 Mo 28	Cash: Quota		24	128	
						Sp'l Fund		24	40	-
					31	Journal: " " "Sandwich Mtg		127	3	-
			447	-						
					1945 3 Mo 17	Journal: Quota (delete)				
5 Mo 1945	Cash: To Treas ob Stiles Mtg Assess't overpaid	5		01	1945 11 Mo 25	Cash: Quota			155	63
31	Journal: To Q P S	139	10	-	1945 3 Mo 28	(Mary Stafford) Q P S		40	10	-
	" To Y'ly Quota	89	[illegible]	[illegible]	3 Mo 31	" Quota		46	[illegible]	[illegible]
			126							
5 Mo 31	Journal: To Assess't a/c	101	[illegible]		1946 11 Mo 27	Cash: Assessment		5	26	
					1947 1 Mo 29	" "		68		
			426	-						
						To Page 183				

Falmouth Quarter

5 Mo 1945 31	Journal: To Sp'l Fund	128	53	-	1945 12 Mo 27	Cash: Quota		12	10	-
	" To Y'ly Quota	128	240	-		Sp'l Fund		12	11	25
					1945 5 Mo 28	Quota		22	120	-
						Sp'l Travel Fund		22	27	25
			293						295	-
5 Mo 1945 18	Cash: To Treas of Stiles Mtg Assess't overpaid	15	-	01	1945 1 Mo 27	Cash: Quota		21	105	25
31	Journal: To Y'ly Quota	89	200	-	5 Mo 1945 31	" "		16	80	16
			290	-					290	-
5 Mo 31	Journal: To Assess't a/c	101	119	-	1946 10 Mo 28	Cash: Assessment		1	195	13
					11 Mo 12	" "		1	7	10
					1945 4 Mo 12	" Assess't		41	1	6
					1946 [illegible]	" Final Assess't		6	[illegible]	
			119	-					45	-
5 Mo 1945	Journal: To Assess't a/c	101	600	-	1945 10 Mo 18	Cash: 1st Part or Half Assess't		72	240	-
					11 Mo 14	" Bal of Assess't		1	3	-
					1946 5 Mo 25	" " "		24	240	-
					31	Journal: Final Assessment		24	24	-
			600	-					600	-

Smithfield Quarter

					1944				
	Journal	To Sp. Ass. Fund	128	85	11 Mo 27	Cash	Quota	10	8 5 –
		To 4th Quota	128	176 –			Sp. Ass. Fd	10	1 7 50
					1945				
					5 Mo 28		Quota	24	88 –
							Sp. Ass. Fd	24	2 7 50
					31	Journal	(Worcester) Sp. Ass.	127	30 –
				261					261 –
	Journal	To 4th Quota	129	10 7 50	10 Mo 29	Cash	Quota	32	101 –
					10 Mo 30		"	44	106 50
				207 50					207 50
	Journal	To Assess. 04	101	11 8 –	1947				
					10 Mo 28	Cash	Assessment	54	209 –
					11 Mo 21			66	9 –
				11 8 –					11 8 –
	Journal	To Assess. 05	109	220 –	5 Mo	Cash	Assessment	74	220 –
				220 –				82	220 –

Vassalboro Quarter

	Journal	To Sp. Ass. Fund	128	25 –	[illegible]	[illegible]	[illegible]	10	[illegible]
		To 4th Quota	21	112 –	[illegible]		Bal. of (1944)	1	8 75
		To 5th 1945 "	1301	5 –			Sp. Ass. Fund	12	1 7 50
					1945				
					5 Mo 28		(Mary Walker) U.B.	22	5 –
							Quota	22	56 –
							Sp. Ass. Fund	22	1 7 50
				52 –					[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		To 4th Quota	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		Due as of 5th Mo. 31	[illegible]	[illegible]	6 Mo 25	Cash	Assessment (1946)	48	2 [illegible]
	Journal	To Assess. 04	101	100 [illegible]	12 Mo 27		"	54	114 –
					5 Mo [illegible]			[illegible]	[illegible]
					[illegible]	Journal	To Sp. Ass. Quota	[illegible]	2 [illegible]
				253 74					353 74
	Journal	To Assessment 05	107	2 [illegible]	[illegible] Mo [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
					5 Mo		"	74	[illegible]
				[illegible]					[illegible]

Dover Quarters

1945 5 Mo 31	Journal: To Sp'l Fund	128	28	13	1945 5 Mo 27	Cash:	Quota		1	16 -
	: To Y.M. Quota	128	80	-			Sp'l Fund		-	8 46
					1945 5 Mo 28	:	Quota		24	140 -
							Sp'l Fund		24	4 67
					31	Journal	: Overpaid		28	15 -
			108	13						8 13
5 Mo 1946 31	Journal: To Y.M. Quota	39	52	-	1945 11 Mo 21	Cash:	Quota		21	11 55
					1946 5 Mo 31		"		18	11 50
			52	-						-
5 Mo 1947 31	Journal: To Assessment a/c	107	152	-	1945 11 Mo 27	Cash:	Assessment		54	76 -
					1946 5 Mo 30		"		60	76 -
			152	-						152 -
5 Mo 1948 31	Journal: To Assessment a/c	107	60	-	1947 11 Mo 28 1948 5 Mo 25	Cash	Assessment		36	30 -
							"		24	30 -
			60	-						60 -

Fairfield Quarters

5 Mo 1945 31	Journal: To Sp'l Fund	128	34	-	1946 6 Mo 27	Cash:	C.P.L.		2	10 -
	" Y.M. Quota	128	134	-	1948 2 Mo 26		Winthrop to Fairfield a/c: Quota (part)		1	75
	: C.P.L.	129	10	-	11 Mo 26		: (Bal of Winthrop)		22	58 80
					5 Mo 28		: (to complete Quota)		24	20
							: Sp'l Fund		24	24
			178	-						178
5 Mo 1946 31	Journal: To Y.M. Quota	134	145	25	1945 11 Mo 28 1946 3 Mo 27	Cash:	Quota	Fairfield 4 cf Winthrop 4 cf Winthrop 46 cf	22	75 -
							" Fairfield 4 cf		22	70 25
			145	25						145 25
5 Mo 1947 21	Cash: Assessment overpayment	67	22	50	1946 11 Mo 27 1947 5 Mo 28	Cash:	Assessment		54	41 30
31	To Assessment a/c	107	130	-					21	13 75
	" for Assmt 1947-48	105	69	50			" " for 1947-48		16	1 95
			219	50						219 50
5 Mo 31	Journal: To Assessment a/c	107	193	10	1948 3 Mo 26	Cash:	Pt Payt Assessment		78	67 60
					5 Mo 14		: Balance "		84	125 50
			193	10						193 10

Committee of I. H. P. Dixon Trust

1944					1944			
2 Mo	26	Cash: Bd of Care - Relief	3	125 -	6 Mo	15	Balance previous book	203	776 5
7 Mo	17	Notarizing deed on sale of Pine St Phila property	3	1 -		27	Cash: on income	2	125 -
		Notarizing deed on sale of 5227 Mpsan St Philadelphia property	5	1	1 Mo	31	"	4	125 -
					8 Mo	28	"	4	125 -
	21	Bd of Care - Relief		112	9 Mo	7	"	6	125 -
8 Mo	24	furniture for use of teachers at 4th Home	5	45 -	10 Mo	26	"	8	125 -
	28	Bd of Care - Relief	5	125	11 Mo	25	"	10	125
9 Mo	1	Postage envelopes	5	16	12 Mo	1	"	11	125 -
	27	Bd of Care - Relief	7	125 -	1945 1 Mo	1	"	12	125 -
10 Mo				1	3 Mo	29	"	20	125 -
				1 -				20	125 -
11 Mo	27	Bd of Care - Relief	11	125	4 Mo	26	"	22	125
12 Mo		Bd of Care - Relief	11	25	5 Mo	28	"	22	125 -
				125					
3 Mo	2		15	250 -					
1 Mo	18		3	125					
2 Mo	3	Notarizing deed 1944 No 5th St Phila	7	-					
		Bd of Care - Relief	25	125 -					
6 Mo	1	Balance		1154					
				15765					15765
	1	Cash: [illegible]	1	25 -	6 Mo	1	Balance		1154
		[illegible]	3	1 -		28	Cash Income	26	125 -
10 Mo			11	5 -	7 Mo	19	"	28	125 -
11 Mo	4		11	25 -	8 Mo	15	"	30	125 -
			11	25 -	9 Mo	29	"	30	125
			11	25 -	10 Mo	26	"	31	125
1945 1 Mo	1	[illegible]		1 -	11 Mo	28	"	32	125 -
	17	Bd of Care - Relief for 3 Home	31	150	12 Mo	19	"	36	125 -
1 Mo		Bd of Care - Relief for 2 Home		250	1946 1 Mo	8	"	36	125 -
2 Mo	8		43	125 -	2 Mo	26	"	41	125
3 Mo				125	3 Mo	28	"	43	125 -
			47	125	4 Mo	26	"	45	125 -
		[illegible]	47		5 Mo	8	"	47	125 -
				15765					15765

Committee on Sarah J. Pope Trust

1946						1946					
10 Mo	5	Cash: Board of Care Blue K. Home	53	500 —		6 Mo	25	Cash: Income for Huntington Home	48	125 —	
12 Mo	4	" " "	55	250 —		7 Mo	26	" " "	50	25 —	
	27	"	55	125		9 Mo	26	" " "	52	125 —	
1 Mo	29	" " "	57	125 —				" "	52	125 —	
3 Mo	2	"	61	25 —		10 Mo	28	" " "	54	125 —	
5 Mo	18	" " "	61	25 —		11 Mo	27	" " "	54	125 —	
						12 Mo	27	" " "	56	125 —	
						1 Mo	29	" " "	58	125 —	
						3 Mo	1	" " "	60		
								" " "	11		
						5 Mo	16	" " "	11	125	
							21	"	1	2 —	
				750 —						1750 —	
1947						1947					
9 Mo	2	Cash: For expense of Chairman 7 Mo. 1944 to 5 Mo 1947 Board of Care Blue K. Home	73	15		6 Mo	17	Cash: Income for Huntington Home	70	1250 —	
	9	" " "	75	125		7 Mo	19	" " "	75	1250 —	
10 Mo	7	" " "	75	250		9 Mo	18	" " "	72	50 —	
1 Mo	3	" " "	75	125		9 Mo	19	" " "	72	125 —	
1 Mo	21	" " "	77	125		10 Mo	21	Toward Pay't of bal. due Chairman	74	150 —	
1 Mo	28	" " "	77	125		12 Mo	26	Income for Huntington Home	76	125	
2 Mo	24	" " "	79	125				" " "	76	125	
3 Mo	21	" " "	81	125 —		1948			78		
4 Mo	27	" " "	81	125 —		1947		from Budget by Act. Journal Ob balance Bal pay't on Chairman's bill	105		
5 Mo	24	" " "	81	125 —		9 Mo	1	Cash: Income	1	125 —	
						3 Mo	26	" " "	80	125	
						5 Mo	25	" " "	81	125 —	
							1		1	1 —	
				1525 —						1525 —	

Wayside Pulpit Fund

	Cash: [illegible]				Balance previous book		17	—
	[illegible]				Trustees of O Brown's Rent Fund		50	—
	[illegible]							
	Balance							
	Cash: [illegible]				Balance			
	[illegible]							
	[illegible]							
	Cash: 2 Subscriptions				Balance			
	[illegible]							
	Balance							
					Balance (			

Maple Grove Meeting

	Journal P 6				Cash: [illegible]			
	Journal: P 6				Cash: P 6			

Yearly Meeting Discipline Account

(See postings direct to by my ob'tments for 1947 Page 159)

Edward Kelsey Memorial Fund

1947 May 13	Cash: Remitted as per request of Chairman	55	3 11	5	1947 6 Mo 25	Cash: Yearly Meeting Collection by Mrs Clapham	48	1 7 5
					7 Mo 1	Collection at 7 m.	13	1 1 5
					26	(Interest)	5	10 -
					1947 5 Mo 31	Journal Income A/c	104	15 -
			3 11	5				3 11 5

Yearly Book Tract Committee

1948 1 M. 31	Balance		32	10	1947 8 Mo 5	Cash: Balance received from Mary V. Pickford Journey	70	32 10
					1948 6 Mo 1	Balance		32 10

Yearly Meeting Quota (new Assessment)

5 Mo. 31	1945	Journal	Fairfield Ist Mtg	128	6	-	6 Mo. 15	1945	Balance previous book	208	108	-
		Amt collected		129	1708	-	5 mo 6	31	Journal Rd Ist Mtg	128	10	-
									" " "	128	258	-
									" Salem "	128	120	-
									" Sandwich "	128	156	-
									" Falmouth "	128	240	-
									" Smithfield "	128	176	-
									" Vassalboro "	128	114	-
									" Dover "	128	80	-
									" Fairfield	128	324	-
					1714						1714	-
[illegible]		Journal: Ist & 2d Mtgs		129	1470	00	[illegible]		Journal Ann Mtg	129	[illegible]	
									"	129	[illegible]	
									" Easton	129	[illegible]	
									" Falmouth	129	[illegible]	
									" Narragansett	129	[illegible]	
									" Rhode Island	129	[illegible]	
									" Salem	129	[illegible]	
									" Sandwich	129	[illegible]	
									" Smithfield	129	[illegible]	
									" Vassalboro	129	[illegible]	
					[illegible]	00					1506	
[illegible]		Journal	Cash Ist Mtg	[illegible]	[illegible]		[illegible]		Journal [illegible]	[illegible]	[illegible]	
			Treasurers Lib Mtg	15	[illegible]							
					[illegible]						[illegible]	
[illegible]	1945	Journal	Ass't Assessment of	107	[illegible]	-	[illegible]	1945	Journal [illegible]	107	[illegible]	-

Individual Subscriptions

1945 5 Mo 31	Journal: Transmission	130	50	1944 6 Mo 5	Balance, previous book		215	32	60
	: U.B 1944-45	132	122 29	27	Cash - Young Friends coll for U.B		2	36	29
	: " " " "	132	32 60						
	: Missions	130	50	7 Mo 31	: Ellen Winslow (yst) (Augusta Me)		4	20	
	: U.B 1945-46	134	30		" needed where most for mission work		4	5	
				10 Mo 26	: (for Chowder Bowl) U.B		8	1	
					: Ellen Winslow U.B		8	10	
					: " " Jamaica Africa order		8	20	
				11 Mo 27	: Ellen Winslow U.B		10	5	
					: Edna Bradeen Missionary Circle				
				1 Mo 17	: Ellen Winslow U.B		11	10	
					" " mission fields			1	
				1945 1 Mo 29	: Ellen Winslow U.B		11	10	
					: " mission fields		11	5	
					Andrew Wilson Lawrence, Mass 4 7 8		11	5	
				2 Mo 26	: Ellen Winslow U.B		10	10	
				3 Mo 29	: Ellen Winslow U.B		10	10	
					" " missions		15	10	
				5 Mo 28	" (Apr - May) U.B		22	20	
					" concerned friends U.B		22	10	
		22 [illegible]						18 [illegible]	
				1945 2 Mo 28	Cash : [illegible] U.B		21	20	
				7 Mo 27	: " Jack Hoag U.B		26	10	
					" " Missions		18	1	
				1 Mo 15	: " " [illegible] U.B		30	1	
				1 Mo 29	: " (Oct) U.B		32	1	
					: " Missions		18	5	
				11 Mo 28	: " " (Nov) U.B		34	10	
				12 Mo 25	Journal: Blanche Howland U.B		135	10	
					" : Ellen Winslow U.B		135	5	
					" : Gabriel Yellin U.B		135	10	
					" " Henry Russell U.B		135	5	
				27	Cash : Ellen Winslow U.B		36	10	
					: " " Missions		36	10	
				1946 1 Mo 12	Journal: Elinor Ketchum of Northampton Mass for		136	50	
				28	Cash : Ellen Winslow U.B		36	10	
					: " " Missions		36	5	
					To Page 190			25	

Individual Subscriptions

1946 May 31	Journal: To C.R.S.	129	5	-	1946 May 26	Total fund			147 -
	" missions	130	30	-		Cash: Ellen Winslow	U.B.	38	20 -
	" " 1946-47	131	120		31 May 28	" (E. Winslow) Mar 4th	U.B.	40	30 -
					5 May 31	" (Sarah Kimball)	C.R.S.	46	1 -
			155	-					218 -
1946 June 7	Journal: To U.B. for G	114	14	-	1946 May 26	Cash: Ellen Winslow	B.C. Fund	5	2 -
	" Transmission	115	1155	64		"	"	5	10 -
	" A.C. 1946-47	103	20		11 May 28	Journal: Sent direct by Edith Parry for Japanese school		145	1155 64
	" Equalization Fund	104	715	-	30 "	" by Monroe A.C.		114	14 -
					26	Cash: Ellen Winslow	Equal Fund	6	5
						" Obadiah		6	
						" Thomas Den		6	5 -
					10	"		6	200
			1041	64					1414 64
1946 July 31	Journal: Equalization Fund	118	1	50	1947 July 7	Cash: Caroline	Equal Fund	70	10 -
	" A.C. 1947-48	109	20	-	14 " 24	" (Mary Walker)	A.C.	71	5
					4 Nov 1946 27	" Ward Davidson	Equal Fund	71	2 50
					5 May 24	" Barbara Brannen	U.B.	54	12 -
						" A.C. Burton		111	5 -
			77	50					77 50

Transmission fund

1915					1918			
[illegible]		Paid from Cash		4993 56	[illegible]	Paid from Cash		4993 56
		[illegible]		50				
		[illegible]		[illegible]				
				4993 56				4993 56

"Wayside Pulpit Fund"

1945				1945			
1 Nov 19	Cash: 2 Subscriptions	77	20 —	5 Nov 31	Balance		2 50
3 Nov 19	" to Allens Neck	81	0 —	1946 2 Nov 25	Cash: Proceeds Bequest from Trustee	78	50 —
5 Nov 31	Balance		2250				
			5250				5250
				1948 Nov 1	Balance		2250

Westport Meeting

1945 5 Mo 31	Journal: for Evang Com	129	10 —	1945 1 Mo 24	Cash: (Contra Charge) for Evang Com				—
	: U B of 1944-45	132	25 —	4 Mo 26	: U B		20	25 —	
			35 —					35 —	
1945 5 Mo 31	Journal: To U B 1945-46	132	25 —	1945 3 Mo 28	Cash: U B for hungry children where most needed		40	25 —	
1947 1 Mo 31	Journal: Transmission of	101	25 —	1947 1 Mo 29	Cash:		58	5 —	
	B K 1946-47	101	115	1 Mo 1		B K	40	25 —	
				1 Mo 11		U B	12	10 —	
						Gen Ref with	41	20 —	
			70 —					70 —	
1948 5 Mo 31	Journal: B K 1947-48	115	60 —	1948 3 Mo 31	Cash:	B K	80	60 —	

North Fairfield Meeting

1945 5 Mo 31	Journal: To 1944-45	141	50 —	1945 2 Mo 26	Cash: Mtgs - Evt Comm		38	50 —	

(See Page 241)

Worcester Meeting

1945

					1944				
5 Mo	3	Journal	To Fd to help Italy	127	30	-	6 Mo 15	Balance previous book	214	30	-
		: C. P. S		129	70	-	8 Mo 28	Cash Miss'y travel fund (Frances Wheeler)	4	30	-
		: Transmission		130	100	-	11 Mo 27	(Lucia Wheeler) U B	10	50	-
		: Missions		130	95			(Miss'y Bd)	10	45	
		: U. B. 1944-45		132	220	-		(Arthur Fawkes) U B	22	220	-
		: " " "		132	30	-	1945 1 Mo 19	Journal (C P S)	42	30	
								Cash U B	142	5	
								: (Frances Wheeler) U B	22	5	
								: (Peace Fund) U B	19	30	-
							3 Mo 24	: (Philip Towle) U B	20	5	-
							4 Mo 26	: (Frances Wheeler) Missions	22	20	-
								" " U B	22	10	-
								(Lucia Wheeler) U B	12	25	-
								" Bd of Missions	22	50	-
								(SS) U B	21	45	
				145						345	-
1 Mo	1	Journal To C P S		129	91	19	1944 12 Mo 28	Cash: (Bd Mgrs) U B	25	1	
		: Transmission		130	60	-	12 Mo 25	Journal: C P S	131	191	
		Missions		130	1945		12 Mo 29	: (Clara Swift) Gen'l C	1	10	
		U B 1944-45		132	100	-		: (Philip Towle) U B C	25	50	-
							29	Cash: (Lucia Wheeler) Missions	24	95	-
								: (" ") U B	34	25	-
								: (Frances Wheeler) Missions	34	25	
								: (" ") U B	31	5	
							1945 1 Mo 30	Journal: C P S	116	39	19
							30	Cash: (Arthur Fawkes) Miss'n Bd	35	15	
								: (Forrest Wheeler) U B	31	50	-
							31 Mo 25	: (Philip Towle) C P S	40	5	-
								(Frances Wheeler) U B	42	10	-
								(" ") Missions	42	20	-
							5 Mo 3	(Rob. Taylor) U B	112	5	-
				347	19					1347	19
10 Mo	4	Journal: To M. E. Gilbert for expenses		146	25		1945 11 Mo 7	Cash: (Frances Wheeler) B. A	54	10	-
								: (" ") Missions	54	20	-
							12 Mo 27	: (Stella Bishop) B. A	56	10	-
								: (Lucia Wheeler) Miss'y Exp	56	25	-
								(" " " Miss'y Expenses)	56	75	-
							1 Mo 24	: (Forrest Wheeler) B. A	56	50	-
								: (Philip Towle) B. A.	58	2	-
				25	-					194	

Westerly Meeting

1946					1946				
May 31	Journal: To C.P.S.	139	42	83	Nov. 12	Journal: C.P.S.	136	100	—
	" P. 1945-46	141	200	—	" 9	" C.P.S. (Rhoda Bazzell)		50	—
	" " 1945-46	142	134	15	" 18	" C.P.S. Gift	37	27	83
					" 21	Cash	46	134	15
						" Int. on Liberty Bonds	46	200	—
			776	98				511	98
1947 May 21	Journal: Graduation Fund	104	50	—	1947 May 21	Cash: Harvey Gile Graduation Fund	66	15	—
						" Thomas Perry "	61	25	—
					May 14	" Rhoda Bazzell "	66	10	—
			50	—				50	—
1948 May 3.	Journal: P. L. 1947-48	110	150	—	1948 May 27	Cash: P. L.	82	150	—

Lynn Meeting

1944				1944					
5 Mo 31	Journal: C P S	129	133 38	6 Mo 15	Balance previous book		28	37	78
	: Missions	131	40 -	7 Mo 21	Cash: U. B.		2	8	99
	: U.B. 1944-45	132	154 46		: C P S		2	51	60
	: " " "	132	3 78	8 Mo 8	: U. B.		4	6	70
				9 Mo 27	: U. B. (Aug)		4	8	00
					: C P S		6	25	75
					: U. B. (Sept)		6	[illegible]	
				[illegible]	: U. B. [illegible]		[illegible]	[illegible]	
				12 Mo 17	: U. B. (Dec)		2	10	41
					: C P S		11	[illegible]	
				1945					
				1 Mo 29	: U. B.		16	[illegible]	
				2 Mo 26	: C P S		16	23	89
					: U. B.		18	[illegible]	
				3 Mo 26	: U. B.		20	11	21
					: C P S		20	21	75
					: Bible School Missions		2	40	-
					C P S		2	6	10
				5 Mo 28	: U B		24	24	25
		345 62						345	62
				1945					
				6 Mo 28	Cash: May U B		16	8	24
					(June) " "		28	[illegible]	
				[illegible]	" " C P S		[illegible]	20	-
				[illegible]	" " "		[illegible]	20	
					" " "		[illegible]	1	11
				9 Mo 27	" " U B		31	21	45
				10 Mo 29	" " "		[illegible]	1	11
				11 Mo 28	(Jan) " U B		33	5	17
					C P S		32	18	50
					: (Feb) " U B		34	[illegible]	
				12 Mo 27	: (Feb) Yearly Meeting Missionary		[illegible]	1	-
				1946					
				1 Mo 28	: C P S		38	[illegible]	
					: W S F Missions		38	[illegible]	-
					: U. B		38	[illegible]	
				2 Mo 26	: U. B		40	26	15
				3 Mo 28	: Feb U. B		40	25	11
					C P S		40	5	15
					Bible Schools Missions		[illegible]	[illegible]	
					: U. B		[illegible]	19	69
								345	62

Lynn Meeting

1945					1945				
5 Mo 31	Journal: Contributions	139	7	72	5 Mo 31	Forwarded			348 16
	" Missions	140	28	—		Cash: U.P.	41	27	10
	" Expenses of Ministers & Overseers	141	10	—		" C.F.S.	144	5	—
	" U.P. 1945-46	142	230	53		" U.P.	46	1	15
	" " "	144	13	45					
			299	71					
5 Mo 31	Journal: C.F.S.	100	21	—	1945	Cash	50	24	90
	" Contributions	101	116	50	5 Mo 23	" B.A.	50	20	45
	" Missions	102	5	33		" for chela funding where not needed	50	33	50
	" B.A. 1945-46	103	150	90	5 Mo 24	" B.A.	52	14	90
						" C.F.S.	52	25	—
					10 Mo 28	" B.A.	52	29	50
					11 Mo 27	" B.A.	54	14	45
						" B.A.	54	15	02
						" G.F.S.6 chela funding where not needed	54	5	—
					12 Mo 27	" B.A.	56	7	30
						" (Seeds for Tentana) B.A. 946	56	8	—
					1 Mo 29	" B.A.	58	25	20
						" B.A.	58	26	10
					2 Mo 27	" B.A.	60	27	90
						" [illegible]	61	14	[illegible]
						" [illegible]	[illegible]	[illegible]	11 —
					10 Mo 25	" B.A.	64	13	[illegible]
					5 Mo 26	" C.F.S.	66	15	95
					15	" [illegible]	63	[illegible]	[illegible]
			379	52					376 [illegible]
5 Mo 31	Journal: Contributions	108	11	—	5 Mo 29	Cash: B.A.	10	17	80
	" B.A. 1945-46	109	194	25	[illegible]	" [illegible]	[illegible]	[illegible]	[illegible]
					9 Mo 28	" [illegible]	[illegible]	[illegible]	[illegible]
					12 Mo 28	" [illegible]	[illegible]	21	25
					11 Mo 26	" [illegible]	[illegible]	[illegible]	[illegible]
					7 Mo 26 1948	" B.A.	[illegible]	[illegible]	[illegible]
					1 Mo 27	" B.A.	76	[illegible]	[illegible]
					3 Mo 16	" B.A.	[illegible]	2	15
					21	" B.A.	81	35	—
			205	25					[illegible]

New Bedford Meeting

	Transferred to			1945				
5 Mo 1	Journal Millpowell Y	11	7 —	4 Mo 26	Cash (Millpowell) U B	26	187 —	
	To U B 1945 46 142	30 11			: (Long Plain) U B	26	15 —	
					: (New Bedford) U B	26	215	
					: (. .) U B	26	17	
				1942 4 Mo 24	(. .) Int on Bank a/c U B	44	29	
					: (. .) U B	44	2 —	
		2 7 11					2 7 11	
5 Mo 7	Journal R B 1946-47	71 —		4 Mo 15	Cash : N Bedford R B	64	18 —	
					: Long Plain R B	14	30 —	
		3 —					78 —	
5 Mo 7	Journal R B 1947-48	109	10 —	4 Mo 15	Cash : N Bedford R B	64	10 —	

	Receivers			Opening				
	To Balances	110	42 50	1948 1 Mo 30	By Journal	36	42 50	
5 Mo 1	Journal Yearly Int	1 —		4 Mo 26	Cash	Expenditure 66	5 —	
5 Mo 14	" Payment 3½ %	42 50		4 Mo 26	Cash for Int to Yearly Mtg	70	42 50	

Rhode Island Monthly Meeting (Portsmouth)

1941					1944				
5 Mo 31	Journal: Ap. 1st to 5th mtg	117	2520	6 Mo 27	Cash – (1.1) C P S	2	10 –		
	: C. P. S	149	2244 0	9 Mo 27	10 - Newport 5 Portsmouth 10 Newport and Ptsmouth Indis of both C P S	4	15	115	–
					10 Newport 6 Ptsmouth and Indis of both C P S	6	3	30	
				10 Mo 24	10 Newport 5 Portsmouth 1 Indis C P S	4	1	–	
				1 Mo 27	3 Ptsmouth 10 Newport 5 Portsmouth and Indis C P S	18	2	50	
				1 Mo 25	1 Newport 1 Ptsmouth 1 Indis C P S	3		9	
				1 Mo 29	2 Newport 3 Ptsmouth 5 Portsmouth 1 Indis C P S	11	2	75	
				4 Mo 26	160 " Indis C P S	8	16	80	
				5 Mo 9	Newport and Ptsmouth C P S	2	16	–	
				4 Mo 26	(not itemized) C P S	22	1	–	
				5 Mo 28	Newport Portsmouth and Indis C P S	24	7	–	
			249 12					249	12
5 Mo 31	Journal: C P S	117	165 –	1 Mo 27	Cash C P S	26	1	–	
				2 Mo 27	: C P S	13	1	–	
				3 Mo 11	C P S	1	11	–	
				5 Mo 27	C P S	3	3	–	
				10 Mo 27	: C P S	12	1	–	
				1 Mo 25	C P S	11	15	–	
				12 Mo 27 1946	C P S	11	11	–	
				1 Mo 28	C P S	31	15	–	
				2 Mo 26	: C P S	11	1	–	
				3 Mo 18	C P S	–	1	–	
				4 Mo 26	C P S	42	5	–	
			165 –					165	–
5 Mo 31	Journal: R. A. 1946-47	101	15 –	1 Mo 25 1947	Cash (Wm. Hayden) R. A.	15	15	–	
5 Mo 31	Journal: R. A. 1947-48	109	10 –	3 Mo 24 1948	Cash: R. A.	10	10		

Durham Meeting

1945					1944				
1 Mo 31	Journal: G.O.I	119	53	75	6 Mo 15	Balance, previous book	280	82	60
	: Transmission	130	3	-	7 Mo 21	Cash: U.B	2	28	90
	: Missions	131	25	48		: African & Mission	2	1	94
	: U.B 1944-45	132	229	50		G.P.I	2	37	25
	: " " "	132	82	60		Mabel Tobbman U.B	4	10	-
	: Missions 1945-46	133	6	58	8 Mo 28	G.P.I	4	46	-
	: U.B 1945-46 (Jp)	133	1	-		African & Mission	4	2	23
	: U.B 1945-46	134	20	40		U.B.	4	17	75
						U.B	5	18	55
					9 Mo 27	African & Mission	5	3	83
						:	5	39	-
						:	8	19	95
					10 Mo 26	African & Mission	8	1	79
						G.P.I	8	40	-
						U.B	11	20	50
						African & Mission	11	2	61
						G.P.I	10	41	
						U.B	12	21	85
						African & Mission	1	11	40
						G.P.I	21	42	-
					11 Mo 9-45 19	U.B	14	29	50
						African & Mission		1	87
						G.P.I	14	6	11
					1 Mo 16	U.B	16	28	55
						G.P.I.	16	93	-
						African & Mission	16	1	71
					3 Mo 29	U.B	18	19	75
						African & Mission	18	4	98
						G.P.I	18	41	50
					4 Mo 26	U.B	22	18	90
						African & Mission	22	3	77
						Gift for ages & widows and missionaries	22	5	-
						G.P.I	22	43	75
					5 Mo 28	U.B	24	20	40
						African & Mission	24	2	81
						A.F.S.C. relief	24	3	-
						G.P.I	24	41	-

Durham Expenditure

1946				1945				
5 Mo 1.	Journal: Salaries, Office	15	72 50	4 My 28	Cash.	Travel	26	1 25
	" Salaries, Mission	140	6 50			Automobile	26	11 57
	" Mission	140	2 14			Office	26	17 —
	" Travel 1945-46		218 54			Stationery & Printing	26	6 50
				7 My 1		Travel	28	16 25
						Automobile	28	2 91
						Office	28	6 —
				8 My 15		Travel	30	11 50
						Automobile	30	1 66
						Office	30	51
				2 Mo 1		Travel	3	6 25
						Automobile	3	1 —
						Office	3	1 —
				10 Mo 14		Travel	9	11 15
						Automobile	9	1 —
						Office	9	11
				1 Mo 28		(Cr.) Travel	31	11 30
						Automobile	31	1 91
						Office	31	39
						(Cr.) Office	31	17
						Automobile	31	7 90
						Travel	31	25
				1 Mo 1946 28		Travel	11	11 —
						Automobile	11	11 —
						Office	11	11
						Travel	28	36 14
						Automobile	28	3 12
						Office	28	87
				3 Mo 28		Travel	4 —	15 35
						Automobile	4 —	3 54
						Office	4 —	35
						Travel	12	3 20
						Automobile	12	2 73
				5 My 31		Travel	26	6 95
						Automobile	26	3 21
						Office	26	25
			5 [illegible]					5 [illegible]

Durham Meeting

1947

					1946				
6 Mo 11	Journal		101	115	—	6 Mo 25	Cash	B. A	48	14 30
		Transmission	101	77 20				G. P. S	48	25 —
		Missions	101	69 90				A. J. Mission	48	5 32
		B. Expenses		211 40				A. F. L. G	48	— 50
						7 Mo 26		B. A	50	1 55
								A. J. Mission	50	3 14
								G. P. S	50	25
						8 Mo 23		B. A	52	16 45
								A. J. Mission	52	2 14
								G. P. S	52	20 —
						9 Mo 24		B. A.	52	17 16
								A. J. Mission	52	2 38
								G. P. S	52	20 —
						10 Mo 28		B. A	52	10 05
								A. J. Mission	52	2 30
						11 Mo 27		B. A	54	23 35
								A. J. Mission	54	4 60
						12 Mo 27		B. A	54	14 25
								A. J. Mission	56	5 28
								A. F. L. G.	56	15 —
						1 Mo 1947 27		B. A	58	13 45
								A. J. Mission	58	8 47
								G. P. S	58	25 —
								B. A	58	9 65
								A. J. Mission	58	15 32
								A. F. L. G	58	11 70
						2 Mo 27		B. A	60	3 04
								A. J. Mission	60	6 00
								A. F. L. G	60	55
								B. A	62	15 80
								A. J. Mission	62	3 11
						3 Mo 28		" "	64	3 11
								B. A	64	11 45
								A. F. L. G	64	15 —
								B. A	68	4 40
								A. J. Mission	68	1 96
				1,1 50						471 51

Durham, [illegible]

1946				1947			
Sept 21	Journal: Transmission a/c	107	43 50	7 Mch 27	Cash:	B/d	15 75
		107	5	8 Mch 24		[illegible]	2 05
	: Missions	108	43 58			[illegible]	2 15
	: B/d 1947-48	109	164 10	9 Mch 27		B/d	14 05
	: Missions	110	16			[illegible]	5 -
	: B/d 1947-48	111	[illegible]	10 Mch [illegible]		B/d	[illegible]
						[illegible]	[illegible]
				11 Mch 24		B/d	[illegible]
						[illegible]	[illegible]
				12 Mch 24		[illegible]	25 -
						[illegible]	[illegible]
						B/d	15 75
				14 Mch 27		B/d	16 35
						[illegible]	[illegible]
						[illegible]	[illegible]
				17 Mch 25		B/d	[illegible]
						[illegible]	[illegible]
						Missions	[illegible]
						[illegible]	[illegible]
				31 Mch 24		B/d	1,35
						[illegible]	[illegible]
				4 Mch 27		B/d	[illegible]
						[illegible]	[illegible]
						[illegible]	[illegible]
				5 Mch 25		[illegible] B/d	5 -
						[illegible]	[illegible]
						[illegible]	[illegible]
						B/d	[illegible]
						[illegible]	[illegible]
						[illegible]	[illegible]
			296 55				296 55

Bolton Meeting

1944					1944				
5 Mo 1.	Journal	C P S	129	120	-	6 Mo 15	Balance, previous book	270	60 -
		Transmission	130	40	-	17	Cash. U O		3 -
		U P 1944 " 45	131	167	-		C P S	2	10 -
		" " " "	134	60	-		" Friends, regular	2	3 -
							" refugee	2	2 -
						10 Mo 17	" U O	10	60 -
							" C P S	10	25
							" U O (refugee)	10	2 -
							" " (regular)	10	3 -
						12 Mo 29	Journal C P S	126	126 -
							Cash: U O	1	21 -
							" C P S	1	15
							" U O (refugee)	1	2 -
							" (regular)	1	3 -
							" U O	1	114 -
							" C P S	1	10 -
							" U O (regular)	1	3 -
							" (refugee)	1	2 -
						3 Mo 29	" U O	18	24
							C P S	18	10 -
							" U O (regular)	18	6
							" (refugee)	18	11
				367					1 -
						1 Mo 31	Cash U O	26	16 -
							" C P S	16	11
							" U O refugee	16	1
							" " regular	16	6
						2 Mo 25	" U O	10	12
							" C P S	3	11
							" U O (regular)	30	9
							" " " (refugee)	2	2 -
						4 Mo 1	" U O	2	6 -
							" C P S	12	11
							" U O (regular)	24	6
							" (refugee)	24	7
						11 Mo 17	" C P S	1	20 -
							" U O (regular)	24	6
							" (refugee)	24	4 -
							Carried to 1945		1137 -

Polton Meeting

1947					1945				
5 Mo 1	Journal: To G P S	39	6 9	-		Forwarded from	204		
	" Transmission	41	2 6	-	1946				
	" G Pigs 45	42	1 2	6 5	1 Mo 28	Cash:	W F	36	25 75
					1 Mo 28		" G B	41	69 90
							" G P S	42	9 -
							" G F S B (Earnwork)	42	21 -
			3 8	6 5					3 8 6 5
5 Mo 1946	Journal: To G P S	101	15	-	7 Mo 24	Cash:	G F S B (gen'l)	48	19 -
	" Transmission a/c	101	95	-			" G P S	48	6 -
	" Two Years Int'g	101	27	7 -			" B A	48	28 20
	" B A 1946-47	103	17	17	12 Mo 27		" B A	54	46 -
							" G P S	54	9 -
							" G F S B (gen'l)	56	21 -
					2 Mo 25		" B A	60	50
							" G F S B	60	35
					1947		" B A	61	41 1
							" G F S B	61	1 1
					4 Mo 25		" Int'g on Mtg	61	1 1 6
			1 0 3	7					3 8 6 5
3 Mo 1948 27	Cash: To Trees of Polton Mtg funds sent to us in error	50	10	54	1947				
5 Mo 11	Journal To Transmission	101	10	-	9 Mo 29	Cash:	G P S	1	11 -
	" B A 1947-48	109	1 8	16			" G F S B	1	6 -
	Journal: To Transmission	110	20	-	11 Mo 24		" B A	11	1 -
	" B A 1947-48	111	20	-			" G F S B (gen'l)	78	10
							" G P S	78	1
					2 Mo 24		" B A	77	45
							" G P S	78	6 -
							" G F S B (gen'l)	78	10
					1948 1 Mo 17		" B A	81	11
							" G P S	81	2
							" G F S B (gen'l)	81	1
					3 Mo 31		" B A	86	53 16
							" G P S	87	9 -
							" G F S B (gen'l)	87	1 1 -
							" Moneys forwarded to us in error	88	10 18 1
					1 Mo 11		" G P S	94	- -
							" G F S B	94	1
							" B A	111	1 -
			1 8 1	-					1 8 1 -

Forest Gve., Meeting

1945					1944				
3 Mo 31	Journal: C.P.S	129	34 -		6 Mo 15	Balance, previous book		239	26 51
	: Missions	131	5 04		27	Cash: U.B.		2	11 -
	: U.B. 1944-45	132	106 96		7 Mo 21	: U.B.		4	10
	: " : "	132	26 52			: C.P.S.		4	3 -
					10 Mo 4	: C.P.S.		1	- -
						: U.B.		1	2 -
					1 Mo 19	: U.B.		0	11
						: C.P.S.		1	3 -
					1 Mo 29	: U.B.		16	14 16
						: Missions		16	5 04
						: C.P.S.		16	
					2 Mo 26	: U.B.		16	20 -
						: C.P.S.		16	24 -
					4 Mo 26	: C.P.S.		20	1 -
						: U.B.		20	25 -
			192 52						192 52
5 Mo 31	Journal: U.B. C.P.S.	148	10 -		6 Mo 28	Cash: U.B.		26	2 -
	Miss.	147	30			: C.P.S.		26	- -
					11 Mo 21	: U.B.		31	10 -
						: C.P.S.		31	5 -
					1 Mo 28	: U.B.		35	10 -
					3 Mo 28	: U.B.		44	20 -
					5 Mo 21	: U.B.		44	20 -
			70 -						70 -
8 Mo 31	Journal: T.R.A. 1946-47	103	40 -		1946 10 Mo 28	Cash: R.A.		52	20 -
					12 Mo 27	: R.A.		56	60 -
					3 Mo 27	: R.A.		61	20 -
						: R.A.		61	1 -
						: R.A.		61	9 -
			110 -						110 -
8 Mo 31	Journal: R.A. 1947-48	108	120 -		1946 8 Mo 4	Cash: R.A.		71	20 -
					11 Mo 21	: R.A.		81	10 -
						: R.A.		1	20 -
					1947 1 Mo 27	: R.A.		6	10 -
					3 Mo 21	: R.A.		82	30 -
					4 Mo 25	: R.A.		82	30 -
			120 -						120 -

Woman's Missionary Society of the Yearly Meeting

1945				1944				
5 Mo 31	Journal: To Sp. Int. Fd.	128	10 -	9 Mo 27	Cash: Salary of Tubanesingh	6	75 -	
	: Transmission	130	150	1945 1 Mo 19	: " " " "	16	75	
	: Missions	13	67 37		: Juniors of 7 mo for children of missionaries	126	51 37	
					: To Sal. of Tubanesingh for 4 7. 8. 6	16	150	
					: To Durham 24 for 4 6 - U.S. Bonds and Coupons	1	1 -	
				4 Mo 24	: Salary of Tubani Singh	20	150 -	
					: Teacher at Ramallah	20	300 -	
					: Lynns for Dorothy Pitman	20	10 -	
					: Allen's York Travel of missionaries	20	5	
				5 Mo 28	: Lynns Ann Sp. Int. Fd.	22	10 -	
			652 87					652 87
1945 5 Mo 1	Journal: Transmission	12	5 -	8 Mo 1945 25	Cash: Salary of Tubani Singh		5 -	
	: Missions	130	688 1		: from Juniors for children of missionaries	3	1	
				1946 1 Mo 28	: Salary of Tubani Singh	21	75	
				3 Mo 27	: " " " "	22	75	
				4 Mo 28	: Teacher at Ramallah	24	300 -	
					: Friendsville Academy	11	5 -	
					: Surgical instrument at Rio Africa	11	20 -	
					: North Africa Mission	11	10 -	
			693 1					693 1
5 Mo 31	Journal: Missions	12	600 -	7 Mo 1946 26	Cash: from the Juniors for [illegible]	5	600 -	
					: Tubani Singh from Worcester Ks			
					: Ramona Hospital Stake	10	25	
					: towards the Obstetric Ward Bond's Hospital	50	50 -	
				9 Mo 24	: Salary of Tubani Singh Missions	52	75 -	
				10 Mo 27	: Jamaica Blue Mtns for Joyous Grove	56	22 -	
					: Salary of Tubani Singh	56	75	
				2 Mo 25	: " " " "	58	75	
					: Dr Kenneth Brooks			
					: Happy Grove School Jamaica	58	50 -	
					: Alice Jones Ramallah Personal use	58	25	
					: Charles & Charlotte Scott, Belltown, Tenn.	58	25	
					: Dorothy Pitman, Ellsinore	58	10	
				4 Mo 1	: Salary of Tubani Singh	1 of	75	
					: Salary of [illegible] Ramallah	1 of	[illegible]	
			600 -					600 -

Oak Grove Meeting

[illegible]		Journal	C.B.	1945 46	144	125		1945 Cash	C.B.	21	125
5 Nov 1945	21	Journal	P.B.	1941 47	108	125		6 Nov 1945 Cash	Part Owen	C.B.	48	125 —
								17 Nov 1945		P.B.	61	
						125 —						225 —
5 Nov 1945	17	Journal:	P.B.	1941-48	109	100 —		6 Nov 1945 Cash:		P.B.	78	100 —

Lawrence Meeting

1945 5 Mo 3.	Journal: C.O.S	29	154	-	1944 5 Mo 28	Cash	(June-July) U.B.	41	100	-
	: Transmission	13	50	-	6 Mo 15	Balance	Ledger book	197	150	-
	: U.B. 1944-45	132	450	-	9 Mo 27	Cash	U.B. (Aug.)	6	50	-
	: " " "	132	150	-			: C.R.S.	6	4	-
	: U.B. 1945-46	134	100	-	10 Mo 24		U.B. (Sept)	8	50	-
							: C.R.S.	8	4	-
					11 Mo 27		: U.B. (Oct)	10	50	-
					12 Mo 27		: U.B. (Nov)	12	50	-
							: C.R.S.	12	4	-
					1 Mo 1945 29		: (Dec) U.B.	14	50	-
							: C.R.S.	14	42	-
							: Sp Cont C.R.S.	14	100	-
							A.F.S.C. [illegible]	14	5	
					2 Mo 26		: U.B.	16	50	
					3 Mo 29		: U.B.	20	50	
					4 Mo 26		: U.B.	22	50	-
					5 Mo 28		: U.B.	24	50	-
			1294						1294	-
1945 5 Mo 7.	Journal: C.O.S	39	5	-	6 Mo 28	Cash	U.B.	36	50	
	: " Transmission	140	100	-	7 Mo 17		: [illegible]	38	100	-
	: " U.B. 1945-46	142	280	-			(June) U.B.	38	50	-
					8 Mo 11		(July) U.B.	40	50	-
					[illegible]		(Aug) U.B.	42	50	
					1 Mo 1946 28		: C.P.S.	44	50	
					2 Mo 26		: (Sept) U.B.	46	20	-
					3 Mo 28		: (Oct) U.B.	[illegible]	20	-
					4 Mo 26		: (Nov) U.B.	48	20	-
					5 Mo [illegible]		: (Dec) U.B.	[illegible]	20	-
			1144						1144	
					6 Mo 1946 25	Cash	: B.A.	48	20	-
					7 Mo 26		: B.A.	50	20	-
					9 Mo 28		: B.A.	50	20	-
					4 Mo 24		: B.A.	52	20	-
							: B.A.	52	20	-
					10 Mo 27		: B.A.	54	20	-
							: B.A.	54	20	-
							" C.P.S.	54	2	-
					1 Mo 1947 29		: B.A.	56	20	-
							use of A.F.S.C. : (From Duchaine)	56	25	-
							Fwd to P. 253		187	

Woman's Missionary Society of the Yearly Meeting

						To be used in		
1M 1	Journal Missions	108	50	1M 29	Cash	Ramabai's Hospital	7	100 -
	Transmission Ac	110	50			Prison [illegible]		-
						Victoria [illegible]		-
						[illegible] Cyprus		50 -
						for Women Frontier [illegible]		50 -
						[illegible] Christian Refuge		
						for [illegible] Women	70	44 45
						Reconstruction of [illegible] School Japan	70	50 -
				1M 1948		Salary of Worker [illegible]	71	
				1M 27			76	75
						for Dorothy Pitman in Last Account	76	
				3M 31		Ram Ullah	80	300 -
						Jeban Singh	80	150
				5M 25		Happy Grove School Scholarship Fund	82	56 16
			56 8					

North Dartmouth Meeting

1946 5 Mo 31	Journal To A B 1945-46	142	10	25	5 Mo 31	Cash	A B	42	10	25
5 Mo 31	Journal B Aug 46-47	1	50	-	5 Mo 31	Cash	B d	18	5	-

China Meeting

1945 5 Mo 31	Journal: UB 1944-45	134	85 —	1945 5 Mo 21	Cash for Tarney UB	16	20 —	
	: UB 1945-46	144	110 —	5 Mo 29	: CB	20	65 —	
				5 Mo 26	: UB	22	110 —	
			195 —					195 —
	Journal: [illegible] UB	139	50 —	[illegible]	Journal (Tuban Tarney) CB	138	50 —	
	: UB 1945-46	144	00 —	1945 6 Mo 26	Cash: (for Tarney) UB	28	20 —	
				3 Mo 28	: UB	30	50 —	
			[illegible]					150 —
1945 6 Mo 6	Journal: to Mission for CB	144	50 —	[illegible]	Journal (Tuban Tarney) Mission Fund	146	50 —	
	: Missions	141	35 —		Cash: CB	00	130 —	
	: RB 1946-47	145	[illegible]		: UB	34	11 —	
					: Missions	6	25 —	
					: "	144	10 —	
					: RB	144	5 —	
			245 —					245 —
[illegible]	Journal: UB to capital	105	[illegible]	1945 7 Mo 14	Cash: UB	30	[illegible]	

Allen's Neck Meeting

1945						1944			
5 Mo 31	Journal: C.P.S	129	55	-	6 Mo 15	Balance previous page		293	21 -
	: Transmission	130	15	18	27	Cash: Bible School			
	: Missions	131	100	-		: Birthday bank for friends' Academy tennessee		2	15 8
	: U B 1944-45	132	10	-		: Miss'y Soc'y for Two Years Mtg Mission Bd		2	50 -
	: " " "	133	21	-	7 Mo 27	(Jessie Annette Smith)			
	: Missions 1945-46	133	100	-	12 Mo 27	(E. Jennie Smith)			
	: U B 1945-46	134	10	-	1 Mo 29 1945	(Ruth Jackson) C.P.S		16	25
						" "		16	5
					2 Mo 26	(Annette Smith) C.P.S			-
					3 Mo 29	U.B. Missions 1945-46		18	100 -
					4 Mo 26	(E. Jennie Gifford) C.P.S		20	1 -
						(" " ") U.B.		20	10 -
5 Mo 31 1945	Journal: Transmission	14	30	-	7 Mo 27 1945	Cash (Annette Smith) (B.S.)		14	6 -
	: " C.P.S	129	30	-	1 Mo 25	: Missions		18	-
	: " Missions	140	25		12 Mo 27 1946	: (E. J. Gifford) U.B.		14	5 -
	U.B. 1945-46	142	30	-	1 Mo 28	" " C.P.S		36	6 -
					3 Mo 28	(Miss'y Soc for) Missions		141	100 -
					28	(S.S.) Friendsville Acad		2	20 -
					5 Mo 31	(E.T. Jennie Gifford) U.B.		14	5 -
						: (" " ") C.P.S		14	10 -
					2 Mo -				2 14 -
5 Mo 31 1945	Journal: Missions	21	50	-	9 Mo 29 1945	Cash: Missions		52	50
	: two years Mtg	101	24	-	3 Mo 27	Jennie Gifford		13	29 -
					11 Mo 14	: Missions (Miss'y Soc for) Missions for Debt		141	100 -
						(" " ") of two years Mtg for two		141	11 -
						Bible offering Yearly Mtg		141	29
			74	-					100 -
5 Mo 31	Journal: Missions	141	50	-	7 Mo 17	Cash: Transmission Missions		70	- -
	C.P.S (Jennie G.)	151	15	-	12 Mo 28	: (Bible School) Missions		72	- -
					3 Mo 14	(Miss'y Society Missions		80	14
					5 Mo 25	: (E.T. Jennie Gifford) P.d		151	15 -
			65	-					65 -

Falmouth Meeting

1945 5 Mo 31	Journal	C O	129	93	-	1944 2 Mo 15	Balance previous book	283	78 -
		Transmission	130	53	24	7 Mo 21	Cash: Harold Burnham	4	1 -
		Missions	131	5	-	31	: C P S	4	25
		: U B 1944-45	132	280	-	9 Mo 27	: (Oak St) U B	6	5 -
		: " " "	133	78	-	1 " 27	: (Oak St) " "	"	15 -
		: U B 1945-46	134	100	-	12 Mo 27	: C P S	12	42 -
							: A F S C	12	16 75
						1 Mo 1945 15	Journal (Oak St) Missions	12	5 -
							Cash: (Oak St) U B	14	3 -
							: A F S C	14	26 14
							: C P S		8
						3 Mo 24	: (Oak St) U B	18	74 -
						5 Mo 28	: (Oak St) U B	24	100 -
				603	1				603 1
6 Mo 1	Journal	C O	59	1182		6 Mo 1944 28	Cash: A F S C	26	38 -
	"	"	134	4	07		: C R S	16	51
	"	"	135	320	25	7 Mo 5	: (Oak St) U B	5	5 -
	"	"	136	5	50	7 Mo 29 1944	: (Oak St) " "		41
						9 Mo 28	: C P S	2	60 12
							: A F S C	2	40 -
							: (Oak St) U B	18	3 -
						2 Mo 22	: A F S C (for European Relief)	38	56 08
							: (Oak St) U B	11	2 50
						3 Mo 18	: A F S C for European relief	11	1 36
							(Oak St) U B	"	2 75
						4 Mo 26	: A F S C for European Relief	11	3 73
							: (Oak St) U B	11	2 50
							: (Oak St) for U B	11	6 -
							: (" ") U B	11	2 50
							: C P S	12	2 50
				1182	82				1182 82
						4 Mo 20	Cash B C	5	2 50
						6 Mo 24	: Oak St P C	52	21 50
						11 Mo 29	: Oak St P C	52	43 -
						12 Mo 27 1947	: Oak St P C	56	21 50
						1 Mo 24	: Oak St P C	58	74 50
							: Oak St P C	58	23 -
						2 Mo 25	: Oak St P C	60	23 -
							(over to P 245)		715 -

East Parsonsfield Meeting

1945					1944					
5 Mo 31	Journal: C D 1944-45	132	50	47	6 Mo 15	Balance, previous book		232	44	23
	" " " "	133	44	23	10 Mo 30	Cash: " " "		8	6	21
					3 Mo 29 1945	" : (Mg-SS) C 5		18	2	37
					4 Mo 26	: (S.S) C 3		20	1	89
			94	70					54	70
7 Mo 31	Journal: C D 1945-46	142	23	43	5 Mo 15 1945	Cash: (SS) C 5		3		96
					12 Mo 27 1946	" (SS) C B		1	1	
					3 Mo 28	: (S.S) C B		4	5	47
			24	90					7	43
7 Mo 31	Journal: Missions	142	4	55	3 Mo 26 1946	Cash: (S.S) B C		5	1	55
	" D.C 1946-47	143	37	49		: B.C		5	5	—
					11 Mo 27 1947	: B C		54	18	—
					1 Mo 29	: (S.S) B C		58	2	42
					2 Mo 25	: (S.S) B.C		60	—	12
						: (S.S) Missions		60	4	25
			42	14					37	44
1948					1947					
5 Mo 31	Journal: B C 1947-48	109	21	—	4 Mo 27	Cash: C C			2	—

Pittsfield Meeting

1945 5 Mo 11	Journal C P S	127	10	-	1944 2 Mo 27	Cash	Am Fr Serv Comm "for starving peoples	2	9 -
	: Transmission	130	22	-	9 Mo 27		: (Wells Hura) C P S	8	10 -
	: U P 1944-45	132	12	-	10 Mo 26		: Am Fr Serv Comm	8	
					1945 1 Mo 29		: "Starving" peoples	14	3 -
					2 Mo 26		: U P	16	12 -
					4 Mo 26		: Am Fr Serv Comm	20	4 -
			44	-					44 -
[illegible]	Journal Transmission	140	6	-	1945 7 Mo 27	Cash	(Rec'd Mtg 1st Day C F P C		
	: " U P 1945-46	142	22	-			School) for starving people	28	5 -
					10 Mo 29		(From Mtg. P.S. for A.F.S.C. for starving peoples	34	11 -
					1946 1 Mo 26		" "	34	85 -
					1 Mo 28		(for starving peoples) A.F.S.C.	38	20 -
					3 Mo 28		U. P.	40	7 -
					4 Mo 26		for starving peoples A.F.S.C.	44	5 -
			51	-					51 -
1946 [illegible]	Journal: Transmission a/c	144	16	-	1946 7 Mo 26	Cash:	Mtg at Stanton	50	4 -
	" Yearly Meeting	147	8	-	9 Mo 26		: R. A.	52	10 -
	R.A. 1946-47	148	1				: O.F.S.C.	52	5 -
					12 Mo 27		: " " " "	54	12 -
							: Indians B.A. Thanksgiving Pebbles	54	3 -
					1947 1 Mo 27		: [illegible]	61	-
					4 Mo 15		: (Reg & Pearle)	64	5 -
			78	-					78 -
[illegible]	Journal Transmission a/c	161	7	-	1947 7 Mo 12	Cash	(Rec'd at Stanton	71	5 -
	R.A. 1946-47	163	10	-	8 Mo 11	Journal	: " " "	105	- -
							: O.F.S.C.	105	4 -
					1948 4 Mo		: (" "	10	11 -
					5 Mo 25	Cash:	A. C.	81	20 -
			27	-					27 -

Dover Local Meeting

1945 5 Mo 31	Journal: U.P. 1944-45	132	40 -	1944 12 Mo 2	Cash:	Anne Dunham	42	40 -
				1945 3 Mo 19		Mabel Page U.B	42	25 -
						C.E. Miller U.B	15	25 -
			40 -					90 -
1946 5 Mo 31	Journal: U.P. 1945-46	142	10 -	1946 12 Mo 26	Cash:	Anne Dunham		
						Mabel Page U.B	38	10 -
1947 5 Mo 31	Journal: Equalization Fund	142	10 -	1947 12 Mo 26	Cash:	C.E. Miller U.B	16	10 -
1948 5 Mo 31	Journal: U.P. 1947-48	109	35 -	1948 3 Mo 31	Cash:	P.A.	80	35 -

Hartford Meeting

1945 5 Mo 31	Journal: U.P. 1945-46	142	69 60	1946 12 Mo 24	Cash:	U.B.	42	69 60
1947 12 Mo 29	Journal: To Com. Vy Fds.	146	38 -	12 Mo 27	Cash:	Share of Assist for Com. Vy Fds	56	38 -
1947 5 Mo 31	Journal: P.A. 1946-47	103	25 -			P.A.	56	150 -
	Equalization Fund	104	45	1948 3 Mo 6		P.A.	64	101 -
						U.P. Com. Shares Fund	61	
						(Alexander Purdy)	66	
						(Paul Butterworth)	67	40
			325 -					325 -
1948 5 Mo 31	Journal: To P.A. 1947-48		50 -	1948 5 Mo 31	Cash:	P.A.	80	50 -

Smithfield Meeting

1945 May 31	Journal	G P J	129	70	-	1944 Nov 21	Cash	U B	2	25 19
		Transmission	130	34	-			G P J	2	6 -
		Missions	131	10	-			Am Fr Serv Comm	2	10 -
		U B 1944 45	132	118	80	10 Nov 26		U B	8	15 09
								G P J	8	21 -
						1945 Jan 29		Am Fr Serv Comm	16	5 -
								Children of France	16	9 -
								G P J	16	26 -
								U B	16	175 -
						Feb 24		U B	17	4601
								Am Fr Serv Comm	17	6 -
								G P J	18	17 -
								Delta Fisher) U B	18	15 -
								(Women's Miss Union) Missions	20	10 -
				37	50					1150
[illegible]	Journal	G P J	129	[illegible]		1946 Jan 17	Cash	U B	1	29 98
		[illegible]	130	[illegible]				G P J	1	11 -
		[illegible]	131	[illegible]		1946 Feb 28		U B	26	20 77
								G P J	26	15 -
								[illegible]	26	13 -
								(Belle Fisher) relief for children in Europe A P J	26	50 -
						Mar 18		U B	40	45 35
								[illegible]	[illegible]	15
						Apr 1		Contract Bible school supplies in two lines A. H.	46	30 25
				[illegible]						[illegible]
[illegible]	[illegible]	[illegible]	101	37		[illegible] 25	Cash	D A	48	23 27
		[illegible]	102	[illegible]				G P J	48	35 -
		[illegible]	103	[illegible]		[illegible]		A. S. C. for boxes for Japan to be used	48	60 -
		[illegible]	104	[illegible]		[illegible]		[illegible] "Los Cuc"	50	30 -
		[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	50	6 34
								[illegible]	50	2 -
						1945 May 16		Journal: for boxes to CARE direct to A P J 6	146	40 -
							Cash	D A	56	18 37
						May 17		[illegible]	60	[illegible]
							Journal	for A P J 6 for CARE	146	40
							Cash	D A	64	36 10
								[illegible]	64	[illegible]
				[illegible]			Continued to 223			[illegible]

Boston Meeting (changed to) Friends Meeting at Cambridge

(see index)

1945				1944				
5 Mo 31	Journal: G.P.S.	129	498 55	8 Mo 28	Cash: U.B.	4	93 80
	: Transmission	130	90	1 Mo 29	: U.B.	12	4 [illegible]
	: U.B. 1944-45	132	98 60	[illegible]	Journal: G.P.S.	129	498 55
					: Offering	129	[illegible]
			687 15				[illegible]
5 Mo 31	Journal: G.P.S.	129	[illegible]	1945 2 Mo 27	Cash: U.B.	14	10 -
	: Missions	140	25 -	9 Mo 27	: U.B.	10	5 -
	: Int. on Liberty Bond	146	2 50	11 Mo 1 1944	: Int. on Liberty Bonds	3 11	25 -
	: " " Peace	147	5 -	12 Mo 12	Journal: (Louise Parker) G.P.S.	136	5 -
	: 1945 [illegible]	149	31 -	30	: (Dorothy Snyder) G.P.S.	136	25 -
	: 1945-46 Friends Service Committee		5 -	2 Mo 5	: Spencer Lane (Gift of Securities) G.P.S.	137	5 -
	: Friends Peace Committee	141	100 -	3 Mo 8		137	[illegible]
	: [illegible]	[illegible]	2 -	18	Cash: Five Years Mtg	141	[illegible]
	: [illegible]	[illegible]	17 -		: Missions	142	25
					: U.B.	142	121 -
				4 Mo 19	Journal: Caroline Yarnall Peace Cont. Telegram	138	5 -
				5 Mo 11	Cash: Five Years Mtg	146	100 -
					: Friends Service Committee	146	2 -
					: [illegible]	146	27 -
			715 82				[illegible]
				9 Mo 24 1945	Cash: B.A.	52	26 -
					: (Edgar Keeler Jr.) B.A.	52	10 -
					: (Neal Thompson) B.A.	52	10 -
				10 Mo 28 1947	: Caroline Yarnall B.A.	54	15 -
				1 Mo 29	: B.A.	58	589 50
				2 Mo 25	: (Missions) Happy Time	60	20 -
					(Missions)	60	[illegible]
					B.A.	61	[illegible]
				3 Mo 27	: B.A.	61	50
					: B.A.	64	[illegible]
					: Missions	111	[illegible]
					: Five Years Mtg	611	[illegible]
					: (Anonymous)	[illegible]	[illegible]
					: (Frances P. Scarlett)	[illegible]	5 -
				4 Mo 25	: Henry Perry "Equalization Fund"	66	25 -
				5 Mo 26	: Spencer Lane " "	66	5
					: [illegible]	[illegible]	5
					: Frances Peggy "	[illegible]	1
					fwd to 159		939 50

East Sandwich Meeting (Local)

				1944				
	Journal C P S	129	5 —	6 Mo 15	Balance, previous book	272	45 —	
	: U B 1944-45	132	112 —	1945 2 Mo 24	Journal: U B	127	50 —	
	: " " "	113	45		: (Osborne Earle) U B	127	10 —	
					: (Joh. Ellen Roos) U B	127	15 —	
					: (Anne Rose) U B	127	5 —	
					: (Anne Rose) C P S	127	5 —	
				2 Mo 26	Cash: (Florence Grant) U B	14	10 —	
					: (C Bambridge Grant) U B	14	10	
					: (Ralph & Kelley) U B	14	2 —	
							111 —	
5 Mo 1945	Journal: To C P S	11	1 —	1 Mo 1946 28	Cash: (Ralph Kelley) U B	36	2 —	
	" U B 1945-46	111	111	28	: " U B	38	7	
					C P S	38	15	
					: (John Ellen Roos) U B	11	1	
					: (Anne Rose) U B	11	1	
					" " C P S	35	5 —	
				3 Mo 18	: U B	110	50 —	
					(Florence Grant) U B	110	10 —	
					(C Bambridge Grant) U B	110	10 —	
							111 —	
1 Mo 1947	Journal C P S	103	50 —	1 Mo 1947 29	Cash: P C	54	50 —	
					(John Ellen Roos) P C	56	13 —	
					(Alice King) P C	58	1 —	
					(Ruth Grant) P C	58	5 —	
				11 Mo 15	[illegible]	[illegible]	[illegible]	
					[illegible]	[illegible]	[illegible]	
							50 —	
[illegible]	[illegible]	104	50 —	1 Mo 1948 27	Cash: (Ralph Kelley) P C	71	11 —	
					: P C	71	5 —	
					: (John Ellen Roos) P C	71	10 —	
					: (Anne Rose) P C	71	5 —	
				2 Mo 26	(" ") P C	75	5	
					(Florence Cambridge Grant)	80	15	
							50 —	

West Falmouth Meeting (Sandwich Quarter)

1945 5 Mo 31	Journal C.P.S	129	5 -	1945 2 Mo 1	Cash: (Alice + Wm Sifford) U B	2	1 -	
		132	80 -	7 Mo 24 1945	(Adelbert Bowerman) U B	2	5 -	
				2 Mo 26	(Mary White) U B	6	10 -	
					(Rosella Bowerman) U B	15	5 -	
					(Alice Sifford) U B	18	1 -	
				4 Mo 26	(four friends) U B	22	20 -	
					: U B.	21	25 -	
					(Mary Bowman) U B	22	5 -	
			5 -		(Alice C Sifford) C P S	22	5 -	
5 Mo 31 1945	Journal To C P S	129	5 -	1945 2 Mo 28	Cash: U B	6	5 -	
	: " U Rights	131	240 -	12 Mo 1	: U B	11	5 -	
					: C P S	14	5	
				2 Mo 26 1946	: (Mary White) U B	20	10 -	
				3 Mo 28	: (Alice Sifford) U B	4	1 -	
					U B	11	5 -	
					: (Rosella Bowerman) U B	12	10 -	
					: (Paul Swift Alice Sifford) U B	4	5	
				3 Mo 1	(Cecelia Hughes) U B		1	
					(Mary Bowman) U B	11 -	5	
					(Albert S Bowerman) U B	1	1 -	
			129 5					
5 Mo 1 1946	Journal P C 1946-47	133	88 87	12 Mo 27 1946 1 Mo 29 1947	Cash: (Alice Sifford) P.C	56	5	
					(Laura Baker) P.C	58	2 -	
					(R. Bowerman) P.C	58	10 -	
				2 Mo 25	(Mary White) P.C	60	10 -	
					(W. and A. Sifford) P.C	60	5	
					(Paul Swift) P.C	60	7 -	
					(Virtue Sifford) P.C	60	15	
				1 Mo 1	(Julia Hughes) P.C	61	1	
					(Mrs John Moore) P.C	61	10	
					(Laura Baker Alice Sifford) P.C	61	11	13
				1 Mo 11	Albert Bowerman P.C	114		
			88 87				53	13
				1 Mo 24 1948	Cash: (Alice Sifford) P.C	76	5	
					(Mary Bowerman) P.C	76	7 -	
				3 Mo 26	(Cydia Lawrence) P.C	78	5 -	
					(Alice Sifford) P.C	78	5 -	
					To Page 275		15 -	

Sandwich Monthly Meeting

					1946				
		Correction for							
	Journal: Sandwich Local to Stated	127	81	—	1 Mo 21	Cash: Miss Ella Tuma	2	3	—
5 Mo 31	Sp. 4th mtg	127	3	—	12 Mo 27	: (Alice Jeffords)			—
	: F P S	129	5	25	1 Mo 9	: " "	16	50	— ✓
						(Orborne Earle) " "	16	10	— ✓
						(John Allen Ross) " "	16	15	— ✓
						(Emma Rose) " "	16	5	— ✓
						(Anna Ross) " "	16	[illegible]	✓
					5 Mo 28	Journal (thru Alice Jeffords)	117	3	5
			81	5				82	25
5 Mo 11	Journal: F P S	11	10	—	1945 5 Mo 25	Cash: (Alice Jeffords)	3	5	—
	Missions	110	1		1946 1 Mo 9	Journal: Sent direct to Alice Jeffords	37	5	
					3 Mo 28	Cash: Missions	110	1	
			16	—					—
7 Mo 3	Journal of 4th mo. mtg.	1	50		7 Mo 3	Cash: F P S	11	10	—
						(Philadelphia) " "	11	40	—
			50	—				50	—

Fall River Preparative Meeting

1945					1944					
5 Mo 31	Journal: G.P.S	129	25	–	6 Mo 15	Balance previous book		243	10	–
	" U.B. 1944-45	112	25		1947	Cash	U.B.	2	25	–
	" " "	113	10	–	5 Mo 28	"	G.P.S	12	25	–
			60	–					60	–
5 Mo 31	Journal: U.B. 1945-46	101	28	–	5 Mo 28	Cash	U.B.	12	28	–
5 Mo 31	Journal: P.A. 1946-47	103	75	–	2 Mo 25	Cash	P.A.	58	75	–
5 Mo 31	Journal: P.A. 1947-48	109	85	–	3 Mo 26	Cash (in Wilton)	P.A.	80	10	–
					5 Mo 25		P.A.	84	75	
			85	–					85	–

Smithfield Preparative Meeting

5 Mo 31	Journal Transmission	108			5 Mo 26	Cash	P.A.	80	38	75
	" P.A. 1947-48	109	20	22	1 Mo 31	(Moorsweet Friends)	P.A.	14	10	
					1 Mo 27	"	P.A.	71	21	
					2 Mo 14	"	P.A.	60	11	
						"	A.T.C.	50	3	–
			20	22					84	

Picnic Meeting

1945					1945				
Mo 21	Journal	C P S	119	35 -	Mo 19	Cash:	U B	111	5 5 48
		: Missions	131	1966			: C P S	111	65 -
		: U B 1944-45	132	164 50	Mo 16		: (Miss Soc) C P S	86	20 -
					Mo 26		: U B	22	74 62
							: (S S) Ram Allah	22	5 55
							: (S S) For'n Missions	22	14 11
				7 19 06					1 19 6
Mo 21	Journal	C P S	119	20 -	1945 Mo 19	Cash:	C P S	22	1 -
		: Missions	123	6 15	1946 Mo 28		: (Sara Kimball) C P S	26	5 -
		: U B 1945-46	142	1			: U B	31	1 5 11
							: C P S	33	1 -
					Mo 28		: (S S) Ram Allah	110	6 85
							: (S S) U B	110	13 01
							: U B	110	58 78
Mo 17	Journal:	Missions	1	1 10	1947 Mo 24	Cash:	(S.S.) Kelsey Memorial Fd	56	15 -
		: B C 1946-47	104	11 9 -			: B C	56	55 30
		: A Kelsey Memorial Fd	104	15 -	Mo 17		: Missions	64	9 20
							: U B	64	1 14 15
				2 21 65					2 21 65
Mo 3	Journal:	Transmissio. Fd	105	15	1947 Mo 27	Cash:	(Miss Equity) B C	16	15 -
		: Missions	111	1 5 11			: B C	16	1 5 11
		: B C 1947-48	109	2 2 11	Mo 17	Journal:	Contribution for Bertha Richardson by Q Y L C	102	25 -
					Mo 21	Cash:	(S) Missions	50	2 11 11
							(S S) Ram Allah	51	7 -
							: B C	70	4 5 43
				2 42 43					2 42 43

East Vassalboro Meeting

1944					1944			
10 Mo 2	Cash: Friends Fellowship Council	G		8 00	8 Mo 28	Cash: Jos. Elkinton & Elsanor Lippincott & J	4	24 00
5 Mo 31 1945	Journal: C P S	129	42 -			Friends Fellowship Council	4	8 00
	Transmission	130	15 10			U P	4	6 00
	Missions	131	50 -			Missions	4	15 00
	U P 1944-45	132	6 -		10 Mo 26	[illegible]	[illegible]	[illegible]
						[illegible]	[illegible]	[illegible]
						[illegible]	[illegible]	[illegible]
						[illegible]	[illegible]	[illegible]
					12 Mo 27	C P S	2	[illegible]
					1 Mo 19	Missions	6	[illegible]
					4 Mo 26	C P S	20	10 -
				[illegible]				[illegible]
1946					1945			
3 Mo 23	Journal: Transfer for U P 1944-45	137	16 -		1 Mo 19	Cash: Jos. Elkinton & Elsanor Lippincott & J	2	1 -
5 Mo 31	C P S	129	[illegible]		12 Mo 27	Jos. Elkinton & Elsanor Lippincott & J	6	[illegible]
	Missions	131	24 -			U P	12	6 -
	Transmission	132	5 -			Friends Fellowship Council	16	4 -
	U P 1945-46	141	6 -		1946 4 Mo 26	Jos. Elkinton & Elsanor Lippincott & J	32	16 -
					3 Mo 28	Missions	21	21 -
			95 -					95 -
1945					1945			
5 Mo 1	Journal: Transmission	101	16 -		10 Mo 27	Cash: Friends Fellowship Missions	52	16 -
	Missions	102	60 -		12 Mo 27	Jos. Elkinton & Elsanor Lippincott & J P.A	56	6 -
	U P 1944-45	103	6 -			(" ") American Friends Fellowship Council	56	8 -
						(" ") American Young Friends Fellowship	56	5 -
						Missions	60	111
								57 -
5 Mo 1	Journal: Missions	104	57 -		10 Mo 5	Cash: (Friendly Circle) Missions	52	24 -
	U P 1944-45	105	8 -		1 Mo 24 1945	U P	12	8 -
	" " "	111	11 -		12 Mo 27	(Friendly Circle) Missions	71	11 -
					4 Mo 2	C P S	82	11 -
					[illegible]	[illegible]	[illegible]	[illegible]
			115 -					115 -

North Berwick Meeting

1945				1944			
5 Mo 31	Journal to Ledger	128	15 -	4 Mo 15	Balance, previous book	296	28 -
	" C P S	129	67 18	7 Mo 21	Cash (J & E Coney) C P S	4	1 80
	" U B 1944-45	132	67 -		" do U B	4	4 -
	" " "	133	28 -	8 Mo 28	" Mtgs & Travel Funds	4	10 -
	" U B 1945-46	134	8 -	9 Mo 21	" (Anne Hussey) C P S	6	22 -
					" (J E & E Coney) C P S	6	1 86
					" (Anne Hussey) U B	6	10 -
					" (J E & E Coney) U B	6	4 -
					" (Anne Hussey) Mtgs & Travel Fds	6	5 -
				10 Mo 4	" (J E Coney) C P S	8	1 50
					" " " U B	1	4 -
				[illegible]	" (J Coney & Elsie) U B	10	4 -
					" (" ") C P S	10	2 86
				12 Mo 17	" (Anne Hussey) C P S	12	17 -
					" (J & Elsie Coney) C P S	12	1 80
					" (" ") U B	12	4 -
				1 Mo 1945 29	" (" ") U B	14	4
					" (" ") C P S	14	2 86
				2 Mo 26	" (" ") C P S	18	1 16
					" (" ") U B	18	4
					" (Edith Pickering) C P S	18	10
				3 Mo 24	" (J E & Elsie Coney) U B	18	4 -
					" " " U B	18	15 -
					" (J & E & Elsie Coney) C P S	18	1 68
				4 Mo 24	" " " U B	20	4 -
					" (" ") C P S	20	1 86
				5 Mo 28	" (" ") U B	22	4 -
					" (" ") C P S	22	1 80
		185 28					[illegible]
				1945 4 Mo 28	Cash (J & E Coney) U B	26	4 -
				[illegible]	" (" ") C P S	26	1 86
				5 Mo 21	" (" ") U B	28	4 -
					" (" ") C P S	28	1 50
				9 Mo 25	" (" ") U B	30	8
					" (" ") C P S	30	3 12
				[illegible]	" (" ") U B	32	4
					" (" ") C P S	32	6
				[illegible]	" (" ") U B	36	[illegible]
							[illegible]

Weare Meeting

1945					1944					
5 Mo 31	Journal: C.P.S	129	140	35	7 Mo 31	Cash:	C P S	4	50	-
	: Transmission	130	6	27			U B	4	40	-
	: Missions	131	10	86			Missions	4	6	44
	: U B 1944-45	132	97	50	10 Mo 16		U B	8	15	
	: Missions 1945-46	133	1	87				6	11	-
	: U B 1945-46	134	6	35	11 Mo 27			6	11	50
					12 Mo 27		Missions		3	42
							C P S		6	35
					1945 2 Mo 26		U B (refund	8	6	35
					3 Mo 29		U B	20	21	
							C P S	2	15	
					5 Mo 28		U B	24	6	35
							Music	24	1	87
			163	-					163	0
5 Mo 31	Journal: C P S	140	21	-	12 Mo 27	Cash:	C P S	14	21	-
	: Missions	141	1	05			U B (Missions)	21	7	16
	: U B 1945-46	142	114	5	1946 3 Mo 28		U B	41	41	5
							Missions	12	2	84
			71	5					71	5
5 Mo 31	Journal: Transmission	101	35	01	11 Mo 27	Cash:	B.A	54	5	45
	: B.A 1946-47	103	5	45	1947 3 Mo 7		Missions	12	1	02
			43	47					43	47
1946 5 Mo 31	Journal: Transmission	108	11	28	4 Mo 27	Cash:	C P C	8	11	-
	: Missions	108	1	23			C P C	82	1	71
	B.A 1946-48	110	42	-			Missions	82	11	23
			54	51					54	51

North Sandwich N H Meeting

1944

1945 5 Mo 31	Journal C P S	129	20	-	12 Mo 27	Cash	Jennie Adams U B	14	5	-
	" U B 1944-45	132	111	-			"	20	2	-
					1945 3 Mo 19		U B	20	6	-
					1945 12 Mo 27	Cash	C P S	14	20	-
			122	-			U B	141	1	7
							U B	36	7	5
					1946 2 Mo 26		U B	38	22	-
	Journal U B 1946-47	133	152		1945 12 Mo 29	Cash	B A	58	129	-
					1946 3 Mo 11		U B		23	
			152	-					152	-
1946 5 Mo 21	Journal B A 1946-1948	109	69	-	1948 3 Mo 26	Cash	B A	50	69	-

Guernsey Meeting

1945 5 Mo 21	Journal Transmission	130	20	-	1941 9 Mo 27	Cash:	U. B.	6	30 -
	" Missions	131	41	-			(A. T. Lomax)	6	1 -
	: U B 1944-45	132	75	-	1945 2 Mo 26		(Edward Kelsey) U B	14	2 -
							U. B.	14	25 -
							(Mary Tuson) Missions	14	41 -
					3 Mo 29		(Osborne) U B	15	10 -
			136	-					
1945 10 Mo 7	Journal To Salem Qtr	135	10	-	1945 6 Mo 26		E. B. S.	20	10 -
1946 5 Mo 4	: To E. B. S.	140	47	-	9 Mo 27		(Helen Wiggen) U B	30	10 -
	: " Transmissions	140	30	-			(") U B	30	10 -
	: U B 1945-46	142	124	-			(") For quota	30	10 -
							(E Rounds) E B S	30	8 -
					8 Mo 25		(Helen Wiggen) U B	30	4 -
					12 Mo 27		U. B.	34	25 -
							(R. Osborne) U. B.	34	5 -
							(" ") U B	36	5 -
					1946 1 Mo 28		(" ") U B	36	15 -
							(Friendly Ins. Soc.)	36	
							E. B. S.	36	9 -
					30	Journal	(Mrs. E. D. Rounds) E. B. S.	136	20 -
					3 Mo 28	Cash:	U. B.	40	25 -
							(R Osborne)	40	5 -
							(Lydia Bacon)	41	15 -
					4 Mo 24		West Kearney (Treas) UB	44	25 -
			211	-					
					1945 7 Mo 26	Cash:	(E. Whitmore) A. F. S. B. (Genl)	50	2 -
					9 Mo 24		Indian Missions	52	28 -
					10 Mo 28		B. A.	52	25 -
					1947 1 Mo 29		(Mc M. Kelsey) A F S B.	58	5 -
							(A. Perkins) A F S B	58	5 -
							(Mc M. Kelsey) A. F. S. B.	58	5 -
							B. A.	58	40 -
					2 Mo 25		B. A.	60	30 -
							Missions	60	10 -
							(M. M. Kelsey) A. F. S. B.	60	5 -
					3 Mo 27		(") Missions	62	5 -
							B. A.	62	35 -
							(Mc M. Kelsey) A. F. S. B.	62	5 -
							(" " ") Missions	62	5 -
							Forwarded to P 255		208 -

Smith's Neck Meeting

1945 5 Mo 31	Journal: U.B 1944-45	133	50 -	1945 6 Mo 15	Balance previous book		251	50 -
	: U.B 1945-46	134	50 -	1945 5 Mo 28	Cash: U.B		24	50 -
			100					100
5 Mo	Journal: U.B 1945-46	142	50 -	5 Mo	Cash	U.B	1	50 -
1945 5 Mo 26	Journal: To P for A	147	29 06	1946	Cash:	P.A	66	29 06
	: P.A 1946-47		50		Journal to Legislative Meeting (1941)		1	50
			79 06					79 06
1948 5 Mo 31	Journal: Sessions	105	10 -	1947 12 mo 31 1948	Cash:	P.A Tennessee Yearly Meeting (1941)	78	10 -
	: P.A 1947-48	115	25 -					25
			35 -					

Windham Meeting

1945 5 Mo 31	Journal U Bk 1944-45	182	20 68	1945 3 Mo 29	Cash	C-9	20		20 68
1946 5 Mo 31	Journal Treasurer	101	33 30	1946 4 Mo 26	Cash	Mtg. St. (Missions)	44		33 30
	" U Bk 1945-46	102	10 —			Church U.B	44		10 —
			43 30						43 30
1947 5 Mo 31	Journal Missions	104	44 —	1947 1 Mo 27	Cash	Myron Gaither B.A	54		15 —
	R A 1946-47	103	15 —	3 Mo 27		Missions	64		44 —
	Evangelistic Fund	101	5 —	5 Mo 24		Myron Gaither Evang Fd	68		5 —
			64 —						64 —
1948 5 Mo 31	Journal: R A 1947-48	110	5 —	1948 6 Mo 27	Cash	(4 Gaithers)	46	70	
			46 30	1947 9 Mo 3		R A		50	46 30
			51 30						51 30

Swansea Monthly Meeting

1945 5 Mo 31	Journal Sp. Ts. to Mtg 4th	111	34 20	1945 3 Mo 29	Cash:	Evang Comm	15	12 47	
	U B of 1944-45 for Evang Comm	119	12 47			Sp. Ts. Fund	20	34 20	
			46 67						46 67
1947 5 Mo 31	Journal Missions	107	19 17	1947 2 Mo 25	Cash:	Five yrs Mtg	62	12 —	
	Miscellaneous Mtg	101	12 —	3 Mo 27		Missions	64	19 17	
				5 Mo 24		Sabbath School Missionary Activities	68	50	
			31 27						31 27
1948 5 Mo 31	Journal: Missions	108	12 45 53	1948 1 Mo 24	Cash	Foreign Missions	74	12 45 53	
	Five years Mtg	108	13 10	3 Mo 1		Five years Mtg	72	13 10	
	R A 1947-48	110	25	4 Mo 27		R A	82	25 —	
			12 63						12 63

Winthrop Monthly Meeting

1945 5 Mo 31	Journal C P S	119	10 -	1944 5 Mo 15	Balance, previous book		253	160 -
	" C B 1944-45	133	160 -	12 Mo 1	Cash for 6 [illegible]		11	10 -
	" C B 1945-46	134	50 -	5 Mo 28	"	U P	24	50 -
			220					220
1946 5 Mo 31	Journal C P S	136	5 -	1946 1 Mo 28	Cash: Isabel Hoxie Missions		36	5 -
	" " Missions	141	5 -	30	Journal: Alice Coughtrey S		136	5 -
	" " 1945-46	142	5	4 Mo 28	Cash	C P	42	5 -
			125					125 -
1947 5 Mo 31	Journal B C 1946-47	103	15 - 90	1946 12 Mo 15	Cash	B C	14	100 -
						" "	62	30
				5 Mo 15		" C	13	15 90
			15 - 90					15 - 90
1947 5 Mo 31	Journal B C 1946-47	111	10 -	1945 5 Mo 15	Cash	B C	14	10 -

Providence Monthly Meeting [illegible]

1944						1944					
12 Mo 2	Journal	Island Quarte.	126	97 97		6 Mo 15	Balance previous book		260	146 25	
5 Mo 31		Sp. to Fd to [illegible]	127	30 60		7 Mo 21	Cash	C.P.S	2	120 -	
		" P.B. 1944-45									
		for Evang Comm	129	25 -		8 Mo 20		C.P.S	4	132 -	
			129	1269 -				Evangelistic Comm	4	25 -	
		" P. B. 1944-45	133	146 25		9 Mo 27		C.P.S	6	118 -	
								[illegible] Trans for Yearly Mtg. to pay Sent direct out of [illegible]	6	30 60	
									6	97 97	
						10 Mo 27		C.P.S	10	122 -	
						11 Mo 27		C.P.S	12	353 -	
						1945 1 Mo 29		C.P.S	14	122 -	
						5 Mo 28		C.P.S	24	103 -	
								C.P.S	24	199 -	
				1565 77						[illegible]	
1946 1 Mo 30	Journal	C.P.S corrections	136	205		6 Mo 28	Cash	C.P.S	26	63 -	
5 Mo 31		Tr. C.P.S	140	913 -		[illegible] Mo 25		C.P.S	30	136 -	
		" Transmission	140	5 -		12 Mo 27		C.P.S	34	249 -	
						[illegible] 12	Journal	C.P.S.	136	205 -	
							Cash	C.P.S	36	111 -	
						2	Journal	C.P.S	136	200 -	
								C.P.S	136	5 -	
						4 Mo 28	Cash	C.P.S	42	1444 -	
				1113 -						[illegible] 13 -	
5 Mo [illegible]	Journal	C.P.S	101	321 -		7 Mo 24	Cash	C.P.S	5	234 -	
		P.B. 1946-47	103	125 50		11 Mo 27		C.P.S	24	72 -	
		Equalization Trans	4	155 -				P.B.	54	[illegible]	
						1947 1 Mo 29		C.P.S	58	6 -	
								C.P.S	6	6	
						5 Mo 26		Taken to Equalization	68	25 -	
								Quarterly Mtg Trans	68		
								Ely Chace Equalization	68	150 -	
								Charlotte	15	10 -	
						19		C.P.S	68	3 -	
								P.B.	68	[illegible]	
				[illegible]						[illegible]	
5 Mo 1948 31	Journal	P.B. 1947-48	109	175 -		5 Mo 1948 25	Cash	P.B.	82	50 -	
								Comm Quarterly Mtg	81	[illegible]	
				175 -						175 -	

Dartmouth Monthly Meeting

1908					1908						
Feb 8	Journal	W 6	p. 205	109	2 25	Feb 8	Cash	Y 914	Appro	78	10 —
									R &		1 50
					2 25						2 25

Providence Monthly Meeting — Farmington Quarterly

1908					1908						
Feb 8	Journal	W 6	1905-46	112	17 25	Feb 8	Cash	Y 914	R &	78	17 25

Civilian Public Service Fund

1944			Remittances					1945						
3 Mo	3	Cash	Collections thru 3/31	5	325	65		5 Mo 31	Journal	Total raised	129	3630	56	
9 Mo		:	" thru 8/3		202	-								
10 Mo	1		thru 9/30	9	287	16								
1 Mo	4		thru 10/31	11	117	10								
	10		thru 11/30	12	222	86								
1945														
1 Mo	15		thru 2/31	15	559	69								
1 Mo	29	Journal	(Check of 10 cancelled to 4-16)	16	5	-								
		Cash	Collections thru 1/31	15	55	6								
2 Mo	28		" " 2/28	20	98	35								
11 Mo	7		" " 3/31	21	130	28								
3 Mo	27	Journal	Direct remittance of Boston Mo. Mtg	127	498	55								
5 Mo	1	Cash	Collections thru 4/30	23	88	61								
	28	Journal	Direct remittance of Sandwich Mo Mtg	27	3	25								
	31	Cash	Collections thru May	25	3968	0								
					3630	56								3630 56
10-5								10-6						
1 Mo	8	Cash	Remittance to 11/1 June collections	29	1	56		12 Mo 17	Journal	Transmission of	131		-	
8 Mo	8		July	31	165	0		1 Mo 31		: Total raised	132	3163	55	
9 Mo	1		: August	31	242	-				: " Falmouth	133	23	50	
10 Mo	1		September	33	68	12								
11 Mo	5		: October	33	81	-								
12 Mo	16	Journal	Ind. Subs at Meeting (Henry & Berry) from Harvey	135	27	-								
			Hyannis Meeting (Jones from Hardon & Berry)	135	50	-								
			Worcester " (from Forrest Wheeler)	135	48	-								
1 Mo	1	Cash	Nov collections	33	13	11								
	26		"	35	3668	0								
1945														
1 Mo	12	Journal	Worcester Mtg from Forrest Wheeler	136	19	39								
			: Sundries from Harvey N. Berry	136	155	-								
			: From Providence Meeting	136	205	-								
	2		: Sundries from Henry N Berry	136	110	-								
		Cash	: Dec collections	37	459	66								
2 Mo	6	Journal	: Sundries from Henry Berry	2	55	-								
	20		: Sandwich Mtg (Cont it can't be dist. approp	37	5	-								
3 Mo	5	Cash	Feb collections	41	113	86								
	8	Journal	Gift of securities	3	543	65								
4 Mo	5	Cash	March collections	43	104	25								
	27		Apl "	47	159	-								
5 Mo	31		May	47	64	50								
					3192	35								3192 35

Investments: St Albans Meeting House Fund

1944										
6 Mo 15	Balance previous book	284	306	75	1 Mo 3	Sold	3% 1960 Bonds	12	300	—
	$300 U.S.L. 3% 5.1. 52-44 @ 102 8/32				6 Mo 1	Balance			306	75
11 Mo 7	Cash Brot Inst for Sale	13	300	—						
			606	75					606	75
6 Mo 1	Balance Int on Invest		306	75	4 Mo 25	Journal	3% U.S. Bonds sold at 100 - off of 1% off cost plus charges to fund	135	6	75
1946										
4 Mo 25	Journal Brot Inst for Sale	8138	60	—		Balance			306	—
			366	75					366	75
6 Mo 1	Balance Interest on Invest		306	75	6 Mo 1	Balance			312	15
6 Mo 30	Journal Brot Inst for Sale	141	5	40						
			312	15					312	15
6 Mo 30	Balance		312	15	6 Mo 30	Balance (adverse)			312	15
1948										
5 Mo 12	Journal Brot Inst for Sale	107	3	—						
			315	15					315	15
1948										
6 Mo 1	Adverse Balance		315	15						

St. Albans Meeting House Fund

1944					1944			
11 Mo 30	[illegible]		15		6 Mo 15	Balance, previous book	287	25 75
1945					1945			
6 Mo 1	Balance			260 -	1 Yr. 1	Cash [illegible]		
					5 Mo 31	Int. from Inst. for Savings on 5187.75 Int	24	2 25
				260 15				260 15
1946					1945			
11 Mo 25	Journal: Interest disallowed, prior agreement not [illegible]		16	6 75	6 Mo 5	Balance		260
5 Mo 31	Balance			253 28	1946	Interest from		
					4 Mo 25	Journal Int. for Inst. for Sav. 1875	116	6 03
				260 03				266 03
1946					1946			
5 Mo 31	Balance			265 18	5 Mo 31	Balance		253 18
					1946	Interest		
					11 Mo 11	Journal: Int. to Inst. for Sav. 1945	117	6 65
				265 18				265 18
1948					1947			
5 Mo 31	Balance			271 70	5 Mo 31	Balance		265 18
					1948	Interest on		
					11 Mo 11	Journal from Inst. for Sav. 1875		6 52
				271 70				271 70
					1948			
					6 Mo 1	Balance		271 70

Fairfield Meeting

1945					1945				
5 Mo 31	Journal 21 D, 1945-46	114	250	—	5 Mo 28	Cash: (North Fairfield young boys)	JR	24	250 —
1947					1947	Salary			
5 Mo 31	Journal 22 Ledger, 1946-47	104	5	—	11 Mo 27	Cash: Lesson on Hygiene Ed Films	CB	54	5 —
1948					1948	Jay			
5 Mo 31	Journal: B. L. 1947-48	109	75	—	1 Mo 8	Cash: (Ray Lemon)	RL	14	10 —
					4 Mo 27		BL	82	65 —
			75	—					75 —

Mattapoisett Meeting

1946 5 Mo 1.	Journal: R & P 1945-46	142	412 —	1945 11 Mo 21	Cash:	U. S.	32	50 —	
				1946 3 Mo 28	:	U. S.	42	50 —	
				11 Mo 26	:	U. S.	44	75 —	
				5 Mo 31	:	U. S.	46	50 —	
					Journal (Transferred from R. Bedford)		L.B. 138	187 —	
			412					412 —	
5 Mo 1946 11	Journal: To Bfd. & Five Years Mtg.	17	75 —	1946 1 Mo 21	Cash:	B & L	52	50 —	
	Five Years Mtg.	12	50	12 Mo 27	:	B. & L.	56	50 —	
	B. & L. (1946-47)	14	150 —		Journal: Transferred from Buffaloes	B. & L.	146	250	
				1947 1 Mo 17	Cash:	B & L	62	50 —	
					: Deficit of Five Years Mtg.		62	40	
			1925.					1925.	
1947 5 Mo 31.	Journal: B & L 1947-48	109	180 —	1947 5 Mo 27	Cash:	B & L	70	50 —	
				11 Mo 24		B & L	74	50 —	
				1948 3 Mo 24		B & L	80	25 —	
				31		B & L	80	75 —	
			180 —					180 —	

Fund of Hanna H. Jones Legacy

1945 1 Mo 1	Cash: To Balance as reported in Minutes 1944 Page 41		200 —	1945 1 Mo 1	Cash: Balance as reported in Minutes 1944 Page 41		200 —

Y. F. Yearly Mtg of Friends -- Harvey C. Perry, Treasurer

1945 1 Yr 1	Cash: To Loan on Promissory Note of Investment Fund for Investment as per Finance Committee Action	34	155 53	1945 1 Mo 1	Cash: Balance as reported in Minutes 1945 Page 41 Plus Int to 12/31/45	34	155 53

East Greenwich R. I Meeting house

1945 1 Yr 1	Cash: To Bd of Managers of P.M. for Investment for Yearly Meeting	34	220 79	1945 4 Mo 1	Cash: Proceeds of sale as rec'd from Providence M.M.	34	220 79

Special Trust Fund

1944 11 Mo 30	Cash	Collections thru 11 Mo 30	11	239 96	1945 5 Mo 31	Journal	Woman's Union Trust	128	10 –
1945 1 Mo 31		thru 1 Mo 31	17	12 25			R I Trust	28	110 –
4 Mo 7		thru 4 Mo 7	2	34 20			Salem Trust	128	100 –
5 Mo 31	Journal	Adj for R I Trust Mtg from 5 11 to 4 Mo 7		10 –			Sandwich Trust	128	83 –
	Cash	Collections thru 5 Mo 31		216 92			Falmouth Trust	128	53 –
							Smithfield Trust	128	85 –
							Vassalboro Trust	128	35
							Dover Trust	128	28 13
							Fairfield Trust	128	34 –
							"	128	6 –
				544 13					544 13

North Fairfield Meeting (same as Fairfield)

5 Mo 1944 31	Journal	a B & S	140	10 –	1 Mo 1944 28	Cash	B & S	42	10 –
5 Mo 1947 31	Journal	Balance	103	25 –	1 Mo 1947 5		Roy Cannon	Bal	60 25
5 Mo 1948 31	Journal	Quakeka Fund	10		1 Mo 1948 5	Cash	Quakeka Fund	72	15 –

North Berwick Meeting

1946 5 Mo 31	Journal: To C B S	140	66	76	1945 12 Mo 27	Forwarded from P226		33	24
	" U B 1945-46	142	60	—		Cash (J. E. Lovell) C B S	36	1	80
					1946 1 Mo 28	: (Anna Hussey) C B S	36	52	—
						: (J. E. Lovell) C B S	36	1	86
						: (") U B	36	11	—
						(Theodore & Anna Hussey) U B	36	10	—
					2 Mo 26	: (J. & E. Lovell) U B	38	4	—
						: (") C B S	41	1	86
					3 Mo 28	: (Anne Hussey) U B	42	10	—
						(J. E. Lovell) U B	42	1	—
					4 Mo 14	: (") U B	44		
			126	76				1	46
[illegible]	Journal [illegible]	[illegible]	51	—	1945 6 Mo 25	Cash (J. E. Lovell) B A	48	4	—
					7 Mo 24	: " " B A	52	5	—
					11 Mo 27	: (") B A	52	5	—
					12 Mo 27	: (") B A	56	5	—
						: (Anne Hussey) B A	56	15	—
					2 Mo 25	: (J. E. Lovell) B A	60	5	—
					[illegible]	: (") B A	60	1	
					[illegible]	: (") B A	64	5	—
					[illegible]	: (") B A	64	5	—
			51	—				51	—
[illegible]	Journal: Liquidation Fund	[illegible]	10	—	1946 2 Mo 25	Cash (Anne Hussey) Liquidation Fund	70	5	—
	" " "	104	25			(") C B S	70	5	—
	" " "	110	20	—	[illegible]	: (") B A	70	5	—
					12 Mo 26	: (") B A	74	5	—
					1946 4 Mo 27	: (") B A	78	5	—
					7 Mo 27	: (") B A	78	5	—
					[illegible]	: (") B A	[illegible]	5	—
					[illegible]	: (") B A	86	5	—
						: (Legacy Fund) B A	86	5	—
			55					55	—

Falmouth Meeting

1947					1946		Time from Oak St			228 —
5 Mo 26	Journal — B for 6	101		—	6 Mo 25	Cash	(Oak St)	B 6	48	21 50
	: five years to 6	101			8 Mo 27		(")	B 6	50	21 50
	: B 6 1946-47	103	413	50	10 Mo 28		(")	B 6	52	21 50
					3 Mo 27		(")	B 6	60	43 —
							(")	B 6	62	12 —
							(")	B 6	62	20 —
							"	Boat time Years mtg	62	65 —
					4 Mo 4	Journal:	Moses Bailey	Time spent by	147	25 —
					3 Mo 27	Cash	(Oak St)	Time Years mtg	64	10 —
					4 Mo 25		(")	B 6	64	23 —
					5 Mo 26		(")	B 6	66	23 —
			413							455 —
5 Mo 11	Journal Quakerdale Farm	107		—	6 Mo 27	Cash	(Oak St)	B 6	70	2 —
	: B 6 1947-48	109	35	50	27				70	—
					7 Mo 29		(Oak St)	B 6	70	—
					8 Mo 26		(Oak St)	B 6	70	23 —
					9 Mo 29		(Oak St	B 6	72	43 —
					10 Mo 28		(Oak St)	B 6	72	23 —
					11 Mo 24		(Oak St)	B 6	74	23 —
					12 Mo 26		(Oak St)	B 6	74	43 —
					1 Mo 27		(Oak St)	B 6	76	25 —
					2 Mo 25		(Oak St)	B 6	78	25 —
					3 Mo 26		(Oak St)	B 6	78	25 —
							(Oak St)	B 6	80	24 50
					4 Mo 27		Oak St)	B 6	82	25 —
					5 Mo 25		(Oak St)	B 6	82	25 —
			360	50						360 50

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Civilian Public Service

1945									
5 Mo 26	Cash	Remittance for May collections	51	60	-	5 Mo 31	Journal: Total area		515 -
31		: July "	51	265	-				
9 Mo 3		: August "	53	20	-				
11 Mo 18		: Sept & Oct "	55	47	-				
12 Mo 2		: Nov "	55	74	-				
1 Mo 4 '47		: Dec "	55	9	~				
"		: Jan. "	57	1	-				
1 Mo 7		: Mar & Apr (2 mos)	54	6	-				
"		: May collections	49	3	-				
				505	-				515 -

Budget for Activities 1946-47

1946						1946					
10 Mo		Cash: Meeting Undesignated to 10/1	53	58	02	12 Mo 27		Journal: Funds	145	1104	61
		" Missions	53	33	2	1946		" Wages & Salaries not to be included	141	120	56
12 Mo. 27		Journal: " Thanksgiving Offering	46	250				" Missions	1	16	
1 Mo 20		" Friends World Committee	46	100				" Five years Mtg	1	34	
		" " Literature	146					" Interest on Mortgage for committee on Publications		50	
		Cash on hand 1/1		734				" committee on Public Worship (old balance)	103	81	18
		" " Yearly Meeting		116	41			Undesignated	103	4738	26
		for five years Mtg		11					104	1330	
		" " expenses		15				" as Peace Committee		47	6
3 Mo 27		Five years pledges		2							
		refund of		5							
		" "		33							
		Salary to Assistant Teacher		15							
		" " to Librarian		2							
		Allowance for Missionary sent abroad by		1							
1 Mo 1		Journal Moses Bailey, Talmud Study	141	25							
1		Cash Five Years Mtg contributed to		1							
1 Mo 1		Journal Yearly Mtg for Budget	141	1	6						
		" Committee on Mtg's Extension Fairfield		5							
		Cash Five Years Mtg Undesignated		22							
		Journal Committee on Budget	141	2	14						
		" Peace Association	141	5							
		" Committee on Public Worship	141	15							
		" Christian Education	141	75							
		" Peace Committee	141	39							
		" Committee on Mtg's Extension	141	44	6						
		" Peace Committee	5	1							
		Balance		31							
				536	71					536	71
5 Mo 31		Journal " " for Act 1946-47	105	581	8	5 Mo 31		Balance		1	5

New England Yearly Meeting of Friends ("Assessment for Yearly Meeting Expenses")

1947

1 Mo 20	47	Forwarded Page 162		41 64 25	1 Mo 20		Forwarded Page 161		1796 79
24		Cash: Expenses Mtg at Cambridge 1/2 Office exp	57	1 25	2 Mo 25		Cash: Greenwich Trust Income	60	58 87
		" " 1/2 Ex Secy exp	57	56 25			" Westerly Trust "	60	20 61
		" " 1/2 Office Secy	57	50 -	2 Mo 20		Journal Lady Friends Wheelabrator	146	100 -
2 Mo 24		Salary of Treasurer	61	25 -	3 Mo 15		Cash Westerly Trust	61	21 61
25		Exp Mtg Cambridge 1/2 Office exp	61	1 25	3 Mo 29		Sale of property from Parker Quarry	68	1 -
		" " 1/2 Ex Secy exp	61	1 1 25		3	Sale of Cash Journal		5 -
		" " 1/2 Office Secy	61	50			From Committee on Publication Morals Balance	101	06
		Salary of Treasurer	61	25 -			From Peace Committee Balance	104	89 31
		Exp Mtg Cambridge 1/2 Office	65	1 25		3	Assessments collected Fairfield Mtg Nts	101	37 98 37
		" " 1/2 Ex Secy exp	65	56 25			Pt Assmt for 1947-48	105	6 90
		" " 1/2 Office Secy	65	50 -					
		Exp Selleck postage & mail	65	1 10					
		Salary of Treasurer	65	25 -					
		Exp Mtg Cambridge 1/2 Office	65	1 25					
		" " 1/2 Ex Secy exp	65	56 25					
		" " 1/2 Office Secy	65	50					
20		Salary of Treasurer drawing deed	1	25 -					
23		Exp Assoc of Friends in Pa property	67	5 -					
30		Exp Selleck Hamgh's report & envelopes	67	40 27					
31		Balance		1 59 90					
				95 52					95 52
2 Mo 21		Cash: Ed Cuppuns Bonnet Int 150	71	3 50	5 Mo 31	47	Balance		1 59 90
24		Exp Mtg Treasurer's Salary Entertainment	71	25 -	8 Mo 26		Cash: Greenwich Mtg Trust Income	71	20 65
		Arthur Santmyer on Mtg Trust	71	7 -			From G & E for Yearly Mtg Exp & Entertainment	71	10 00
		Charles Jones Lunch Cleek	71	75			Westerly Trust Income	71	30 91
		Millicent Carter Rec'y Clerk	71	3 75					
		Katharine Pastor Valk Ingus 1800 4 Page folders	71	15 -					
25		Postage Exp	71	20					
		" " 4 Page folders & changes & grant copy	71	4 25					
		Exp Mtg Cambridge 1/2 Office	71	1 25					
		" " 1/2 Ex Secy exp	71	1 1 25					
		" " 1/2 Office Secy exp	71	1 00 -					
27		Xerox Huggins Services Sundry office	71	25 -					
		" " supplies & postage Mtg Nts	71	- 75					
		Governor Printing Exp 600 Ruled Cards 4x6	71	14 96					
3		Fed'l Stat'y 1000 & 5 & 1 Juno Stencils	73	6 75					
16		" " 1 Swivel desk set chair	73	7 75					
		Page 217		625 47			To Page 217		1 71 75

Assessment for Yearly Meeting Expenses

		Forwarded from 1946		623	87
7	Mo	14	Cash: Ernest Ainsworth Salary	75	25 --
			" Raymond Milton Yrly mtg exp	75	40 26
			" Fr mtg Cambridge Office exp	75	3 1 25
			" " " Rec Secy	75	5 1 25
			" " " Asst Secy	75	50 --
8	Mo	1	Federal Stat'y 100 Reams Clarence (Asst Office exp	75	75
			Fed'l Stat'y Treasurer's Yrly mtg Papers 1500	75	4 50
			Anesbury Pub Co Treas receipts	75	2 75
		7	Ernest Ainsworth Salary	75	25 --
4	Mo	2	~~Transfer of balance~~ Journal: balances to 1948 Journal 101 Dated		~~98 44~~
			Elliott Addressing Machine Co Cash: 250 2x4" typewriter blanks	75	4 x 4
			Fr mtg Cambridge Office expense	75	3 1 25
			" " Rec Secy	75	5 1 25
			" " Asst Secy	75	50 --
		4	Spaulding Moss Co 1700 Reports Financial	75	11 05
		24	Ernest Ainsworth Salary	75	25 --
		30	Fr mtg Cambridge Office expense	75	3 1 25
			" " Rec Secy	75	5 1 25
			" " Asst Secy	75	50 --
10	Mo	8	Bentley 1500 Yrly Mtg Minutes - 1 copies 2 pag insert 1960 20 changes 1460 addressing and mailing 1858 Mellen Foster Ref 3 17 Postage 96 See Pollock	75	691 58
		11	Journal Petty cash	75	45 40
		17	Cash Ernest Ainsworth Salary	75	25 --
		30	Interdenominational Commission of Yearly Fr mtg Cambridge Office expense	75	3 1 25
			" " Rec Secy	75	5 1 25
			" " Asst Secy	75	5 1 --
11	Mo	4	Federal Stationers Co 4 Reams White Manila Papers	75	7 --
		15	Assessment two years Yrly Mtg 69 members Presidents Clerk Jones Postage and Petty Stationers 944 Checks 1947	75	562 88
		19	Ernest Ainsworth Salary	75	25 --
		28	Fr mtg Cambridge 1/2 Office expense	75	3 1 25
			" " Rec Secy	75	5 1 25
			" " Asst Secy	75	5 1 --
12	Mo	4	Ernest Ainsworth Salary	75	25 --
1	Mo 1948	4	Fr mtg Cambridge 1/2 Office exp	75	3 1 25
			See page 248		2901 86

		1948			
			Forwarded from 1946		1 1 --
4	Mo	27	~~Cash: Westerly Yrly Mtg Income~~		2 1 25

See Page 248

To page 248

Assessment for Yearly Meeting Expenses

1948				290686	1948				11375
1 Mo 4	Cash: Cambridge Mtg Rec'd Salary	77		1625	2 Mo 15	Cash: Green Street Fund Income	76		2546
	" Office Rec'd	7		50		" Westerly Fund Income	78		3410
	Ernest Ainsworth Salary	77		25—	4 Mo 27	" " " "	82		3238
1 Mo 3	To Mtg Cambridge Office exp	79		3125					
	" Rec Secy	79		5425					
	" Office Secy	79		50					
	Ted's Stat'y Co Legal Numbered paper	79		525					
	Journal To Cash or transmission as to complete payment of Philips Academy								
2 Mo 14	bill Daniel Shelough	106		2005					
	Katherine Paton	106		2005					
	Everett Painter	106		795					
	Clarence Pickett	106		350					
	Jean Chevalier	106		1105					
	Lester R Huggins	106		2005					
	Ben Butler (reimburse	106		205					
	J Cuthbert Ingham	106		2005					
	Grey Thomas	106		750					
	Dr Raymond Thorn	106		1150					
	To Transmission of Completing Philips Academy Payment	106		1560					
3 Mo 1	Cash: Ernest Ainsworth Salary	79		25					
3 Mo 1	" Mtg Cambridge overhead Office exp	79		3125					
	" Rec Secy	79		5625					
	" Office Secy	79		50					
3 Mo 11	50— Letterheads Pamphlet type	79		750					
	" wrapper blanks 1000 mm Mtg blanks	79		464					
	" 700 Mo Mtg sheets	79		405					
17	Ernest Ainsworth Salary	79		25—					
1 Mo 1	Friends Mtg Cambridge 1/12 Overhead Office exp	81		3125					
	1/12 Executive Secy salary	81		1625					
	1/12 Office Secretary salary	81		150					
19	Ernest Ainsworth Treas salary	81		25—					
5 Mo 3	To Mtg Cambridge 1/12 Overhead Office exp	81		3125					
	1/12 Rec Secy salary	81		5625					
	1/12 Office Secy salary	81		50—					
	Hon Prof — Lobby Mtg Legal Statements Printing	81		1985					
	Ted's Legal numbered paper	81							
	To Page			29016		To Page 219			12265

Assessment for Yearly Meeting Expenses

	Forwarded from P 248		392 05	1948	Forwarded from P 248		1237 65
5 Mo 5	Journal Cash Petty Cash	107	32 77	5 Mo 31	Journal Assessments collected Yearly Meeting Treasurer	10	2991 10
22	Cash Treasurer Yearly Meeting Petty Cash	85	25		Yearly Meeting Treasurer	10	106
26	Journal Petty Cash	111	22 08		Cambridge contribution	12	3
31	To G/L Acct 1947-48	111	89 17				
	Balance		1242 04				
			5731 75				5731 75
				1948 6 Mo 1	Balance		1242 04

Worcester Meeting

1947 1 Mo 29	Bro't forward P 194			25	1947 1 Mo 29	Bro't forward P 194			192
5 Mo 3	Journal Transmission of	101		5	2 Mo 25	Cash (Hattie Metcalf) R Q	58		25
	Minutes	101		20		: (Harry Harrison) Exp. of Trip to Yearly Mtg	58		25
	Two years' Subs	101		10		: (Cecil Scholfield) R Q	58		5
	R Q 1946-47	103		11		: (Nelson Wheeler) Two years Subs to Yearly Mtg	58		3
	Equalization Fund	104		20		: (Caroline Towle) Two years Subs to Yearly Mtg	60		2
					3 Mo 27	: (Robert Taylor) R Q	62		5
						: (Mildred Hare "European Plan"	62		5
						(Ruth Cornwell) R Q	64		5
					5 Mo 26	(Harry Harrison) Equalization Fund	66		10
						(Frances Wheeler) "	68		10
				117					117
5 Mo 31 1948	Journal Transmission of	108		25	1947 10 Mo 28	Cash: (Hattie Metcalf) R Q	72		20
	Minutes	108		40	1948 1 Mo 27	: (Lucia Wheeler) R Q	76		75
	R Q 1947-48	110		163 50		: (Frances Wheeler) Two Years Subs	76		11
						(" ") R Q	76		10
						: (Forrest Wheeler) R Q	76		50
						: (Caroline Towle) R Q	76		150
					2 Mo 1	Journal: Two Years Subs to Yearly Mtg direct to A. F. & F. B.	106		100
					2 Mo 16	Cash: Rob't Taylor R Q	5		5
					27	Journal: Receipt for R Q Lucia McMannis	106		25
					5 Mo 25	Cash: (C. Towle) R Q	82		2
				328 50					328 50

Lawrence Meeting

1947					1947				
Jun 21	Journal: To B.P.R.	10			1 Mo 29	Fwd from P. 209			187 -
	: Transmission a/c	101			2 Mo 25	Cash: P.A.	60		20 -
	: Lessons	61		5		: Buffalo Trail	60		5 05
	: Two Years Mtg	102	45	20	3 Mo 27	: P.A.	62		20 -
	: P.A. 1946-47	103	14	-		: Special (re) P.A.	62		2 -
					4 Mo 25	: C.P.R. Feeding program	64		87 37
						: P.A.	64		20 -
						: (Unit on Service Budget) Two Yrs Mtg	64		18 20
						: (") Free Dunham "	64		20 -
					5 Mo 26	: (") Two Yrs Mtg	66		20 -
						: (" addit'l) Two Yrs Mtg	66		2 -
						: (") Two Yrs Mtg	66		5 -
					29	: P.A.	68		2 -
			1126	62					1126 62
1948					1947				
May 21	Journal: Transmission a/c	108	115	-	6 Mo 27	Cash: P.A.	70		20 -
	: P.A. 1947-48	109	254	-	8 Mo 24	: P.A.	72		20 -
					10 Mo 28	: P.A.	72		20 -
					9 Mo 29	: P.A.	72		20 -
					11 Mo 24	: P.A.	74		20 -
					12 Mo 26 1948	: P.A.	74		20 -
					1 Mo 27	: (Fran Dunham) Gift	74		50 -
					2 Mo 25	: P.A.	76		20 -
					3 Mo 6	: P.A.	78		20 -
						(Kelly trip Sarnia) Sales tax	78		45 -
					1	: P.A.	82		20 -
						: Special coll P.A.	82		3 41 -
					5 Mo 25	: P.A.	82		20 -
			269	-					269 -

Canterbury Trading

1947				1947				
5 May 31	Journal: Transmission of	101	6 —	5 May 31	Forwarded from P229		208 —
	Sundries	103	54 —		Cash: Takings	C2	35 —
	3 Gross Ltd	103	11 01 —	4 May 25	Cash: (Kelsey's) A754	66	10 —
			71 —				253 —
1948								
3 May 31	Journal: Transmission of	107	5 —	6 May 27	Cash: (Kelsey's) A758	70	5 —
	: D. L. 1947-48	109	212 42	27	(.) A758	70	5 —
		111	20 —	7 May 29	(P. Osborne) Box rebate Pencils	70	15 —
				5 May 26	(D. Averell) P.L.	70	2 42
				9 May 29	: A758	72	3 —
				10 May 28	: P.L.	72	3 —
					: A758	72	2 —
				11 May 1948	: P.L.	74	50 —
				1 May 27	: (White Drift) A758	76	6 —
					: P.L.	76	20 —
					: (P. Osborne) A758	76	45 —
				31 May 26	: P.L.	78	20 —
					: P.L.	80	25 —
					: P.L.	80	25 —
				5 May 25	: P.L.	82	15 —
					: A758	82	10 —
					: (Cydia Bacon) P.L.	81	25 —
				21	: (Mackie's) P.L.	84	2 —
			293 42				393 42

256

Est of Lois C. Varney

1948		To Bd of managers		1948		Request upon	
Mo. 14	Cash & Investments		$1 1000 —	Mo 24	Cash to	Yearly Meeting	$1 1000 —

Middle Connecticut Valley Monthly

1947 5 Mo 31	Journal	B.L. 1946-47	101	133	1947 5 Mo 31	Cash	B.L.	1	133
1948 5 Mo 31	Journal	B.L. 1947-48	109	200	1948 4 Mo 27	Cash	B.L.	SL	200

		West Springs							
1947 5 Mo 31	Journal	Equalization		5		1947 12	Cash	Equalization	5

Friends Meeting at Cambridge

1947 5Mo 31	Journal Sessions	102	5	—	1947		from Page 119		99	50
	Five Years Mtg	101	10	—	5Mo 31	Cash	P.C.	63	41	—
	P.C. 1946-47		797	50			Equalization Fd	68	15	—
	Equalization Fund	104	107	—						
			1005	50					1005	50
1947 5Mo 31	Journal Sessions	101	20	—	1947 5Mo 9	Cash	P.C.	72	22	50
	Five Years Mtg	102	58	—	11Mo 24		P.C.	74	188	—
	Investment Fd	103	5	—	1948		(Frances Clark) P.C.	74	5	—
	P.C. 1947-48	109	540	50	1Mo 27		P.C.	76	84	50
							Disc. Sessions	76	20	—
							(Frances V. Clark) P.C.	76	5	—
					3Mo 24		(" " ") P.C.	78	5	—
							P.C.	80	135	—
							(Benevolence Five Years Mtg)	80	38	—
					31		P.C.	80	41	—
							Five Years Mtg	81	10	—
							Yearly Meeting Five Years Mtg	81	1	—
							Yearly Meeting Budget	81	1	—
							Towards expenses of Yearly Meeting	81	5	—
					5Mo 25		P.C.	111	415	50
			623	50					623	50

Equalization Fund

1947					1947			
		Reimbursement for					Collections on	
4 M/c 1c	Cash	Mildred Snyder & Ruda Marie Chapman	71	10 —	5 M/c 31	Journal	1947 Tax Delinquencies	142 —
		Everett Chapman	71	20 —	1948 5 M/c 15	Cash	Ex Cutter, Clerk, Rent	10 —
		Carlton Jones	71	15				200 —
		Wm Scott	71	10 —		Journal	1948 tax collections	10 —
7 M/c 1		Mrs Frank Towle for Attendance to Transmission & to complete part of Phillips Academy bill	71	5 —				
5 M/c 7		Balance		97 —		Cash	From Estate	10
				651 45				
				902 5				902 5
					5 M/c 31	Balance		651 45

Fpeka Secretary

1948									
9 Mo	30	Cash: James Covey salary	71	208	33	1948			
10 Mo	1	" " Expense 9 Mo 1st to 10 Mo 1st	71	119	71		Closing Balance		1681
	15	" " salary	73	208	33				
10 Mo	30	" "	73	208	33				
11 Mo	14	" "	73	208	33				
11 Mo	17	" "	75	208	33				
11 Mo	3	Expense 7 Mo 1 — 10 Mo 9	75	121	20				
	19	James Covey salary	75	208	33				
12 Mo	20	" "	77	208	33				
1948									
1 Mo	19	" "	77	208	33				
	28	Expense 10 Mo 9 — 1 Mo 8 48	77	141	59				
2 Mo	9	James Covey salary	79	208	33				
2 Mo	16	Expenses Mo 9th to 3 Mo 8th	79	131	76				
		James Covey salary	79	208	33				
3 Mo		" " "	81	208	33				
3 Mo			85	208	33				
				3013	86				3013
3 Mo	1	Cash: James Covey salary		77	00				

Retirement plan

1948				1948		From P for A		
5 Mo 31	Balance		600 —	5 Mo 31	Journal	1941-48 Item 8	110	600 —
			600 —			Minutes 1947		600 —
				1948				
				6 Mo 1	Balance			600 —

Budget for Activities 1947 -- 1948

1947									
10 Mo 8	Cash	Special contributions through 1947 & 1948 five years mtg	75	2113	53	1946 31	Journal	Missions	08	1384	36
12 Mo 1		Part Pay't Friends World Comm	77	50	—			1946-1947 Surplus for Alt	108	88	18
1948 2 Mo 3		Special contributions through 1948 five years mtg	79	354	75			Contributions from five years mtg		31	10
1947		Five years mtg Undesignated	79	361	67			Undesignated	110	2424	38
9 Mo 2	Journal	Com. on Pub. Worship Five years mtg	105	9	54			Missions	110	1	67
3 Mo 27	Cash	Designated Five years mtg	81	69	28			Undesignated From Assessment	111	181	20
		Undesignated Five years mtg	81	622	07			a/c		58	17
31		Undesignated Friends World Comm Part payment	81	43	24						
5 Mo 10			85	233	7						
31	Journal	To Retirement plan	110	600	-						
		" Peace Society	111	167	42						
		" Bd of Young Friends	111	12	40						
		" Committee on Public Worship	111	12	40						
		" " Christian Education	111	80	94						
		" Peace Committee	111	213	45						
		" Social Order Comm.	111	40	47						
	Cash	Five years mtg designated	27	77	52						
		Five years mtg undesignated	27	578	36						
		Friends World Comm final payment	87	2	56						
				7632	16					3,1926	

West Falmouth Meeting (Sandwich Quarter)

1948				1947				
5 Mo 1.	Journal: B.C. 1947-48	110	118 —			(from Page 110		18 —
				11 28		(Mary Gamma	47	5 —
						(Ruth Clifford	78	15 —
						(Amelia Wilbur	B.C. 78	80 —
				31				118 —
			118 —					

Student Loan Committee

1948				1948			
6/30	Cash: Postage for year	15	5	6/30	Cash: Treasurer of Student Loan Committee		
	Loans	15	195		balance for year 1948		
	Balance		676		Hebridge Savings Bank 4% 1943	11	1606
					Oxford Savings Bank 4% 1943	11	1971
					Cumberland Shares		
					Cumberland Savings Bank Shares	11	500
					Interest	1	5
					Repayments Loans	81	1019
					Interest Bonds	51	15
					Hebridge Bonds 4% 1943	56	250
					" " 4% 1947	56	52
					5% 1948	56	
					Cumberland Loans	81	
					Oxford Loans	81	30
			7646				7646
				1948 6/30	Balance		676

Trial Balance Fifth Year 1st qrt

Cash	150	1149	44	Assessment for yearly Mtg Expenses	249	1242	02
Asst Secretary	208	10	111	Committee on Christian Education	133	45	94
Investment:				Committee on Young and Extension	165	2270	56
Emergency Fund for Ministers + Christian Workers	176	12	56	Emergency Fund for Ministers + Christian Workers	175	122	53
Investment:				Equalization Fund	201	642	115
St Albans Young Women's Home Fund	236	3,8	45	Secretary Committee	170	94	70
Relief Cash Fund	149	50	-	Other South-east Committee	53	32	10
				Retirement Loan	261	600	
				Investment Committee	181	110	09
				St Albans Young Women's Home Fund	237	391	0
				Student Loan Committee	217	671	56
				Marysville Pulpit Fund	194	71	50
						1516	53

Trial Balance Feb. 28th 1947

Cash	150	4947	88	Assessment for Yearly Meeting Expenses	246	1059	40
Petty Cash Fund	146	50	—	Budget for Activities 1946-47	245	85	—
Sandwich Quarterly Mtg	177	106	—	Committee on Mtgs & Visitation	164	245	60
Investment: Emergency Fund for Ministers and Christian Workers	176	1250		Emergency Fund for Ministers-Christian Workers	175	2253	
Investment: St Catharines Meeting-house Fund	236	1,	18	Legislation Fund	262	142	
				Missionary Committee	170	83	41
				St Catharines Meeting house Fund	237	265	45
				"Wayside Pulpit" Fund	156	3	50
				Yearly Mtg Quota	153	106	—
		7854				7854	

Trial Balance Fifth Qr. Dec 1946

Cash	150	115	11	Cem Bal on Jan 1st		
Interest on Emergency Fund for Cemetery				Qtly Interest Current Fund	161	1 78
Appropriations	136	125		Income on Qtly Interest	64	1 27 15
Investment Emergency Fund				Cash Qtly Int Income	52	0 10
Interest on Bonds	119	75		Emergency Fund for Cemetery	75	122 50
Loan Quarterly Int	179	1 50		Collected for Rest Room Fund	18	6 2 50
Interest Quarterly Int	79	62 50		Rest Room Appropriation	136	27 50
Interest on Bonds				Cash Petty Quarterly	152	0 12 50
Petty Cash Fund	200	1 00		St Gilbert Meeting House Fund	237	15 00
		5,128	50			5,128 50

Trial Balance June 1, 1945

150	Cash	580528	Reserve	19593
	Investments		Yearly Pty Current Funds	8111
	Emergency Fund	11450	Yearly Pty Treas Comm	1 76 94
	Pittsfield T & T		Yearly Pty Music Comm	1 37 46
	Cemetery Perpetual Care Fund	1154 71	Yearly Pty Peace Comm	4127
	Pittsfield Electric Light Co		Yearly Pty Bd of Survey	
	Engineering Fund	10475	Trusts Co Limited	26507
			Yearly Pty Common	
			Pittsfield Electric Light Co	1 48 28
			Common Fund Appropriation	1 14
			Pittsfield Water Comm	1150
			Pittsfield T & Tel Co Comm	59 15
			Pittsfield Water Comm	160
			Emergency Fund for Cemeteries - Perpetual	111 53
			Trustees Budget 1943-1944	5 [illegible]
			Trustees Budget 1944-45	2 [illegible]
			Trustees Budget 1945-46	3012
		6679 31		6679 31